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1974

Annual Reports

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE

For The Year Ending

DECEMBER 31st, 1974

ANNUAL REPORTS

of the

SELECTMEN

CLERK

TREASURER

TAX COLLECTOR

BUILDING INSPECTOR

CHIEF OF FIRE DEPARTMENT

ROAD AGENT

TRUSTEE OF TRUST FUNDS

LIBRARY TRUSTEES

CHIEF OF POLICE

FIRE WARDEN

PLANNING BOARD

CONSERVATION COMMISSION

RURAL HEALTH COUNCIL

RECREATION COMMISSION

ROAD AGENT

SCHOOL BOARD

SUPERINTENDENT OF SCHOOLS

of the

TOWN OF NOTTINGHAM

New Hampshire

For the Fiscal Year Ended

December 31, 1974

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TOWN OFFICERS

For the Year Ending December 31, 1974

SELECTMEN

Peter M. Witham
Philip C. Fernald
Dana Russell

Term Expires 1975
Term Expires 1976
Term Expires 1977

TOWN CLERK

Florence Arthur

TREASURER

Evelyn B. Glover

TAX COLLECTOR

Donald M. Perkins

TRUSTEES OF TRUST FUNDS

John R. Tuttle
Thomas E. Fernald
John T. Fernald

ROAD AGENT

Eben Smith

CHIEF OF POLICE

Benjamin J. DeButts

AUDITORS

Bradford Batchelder, Jr.
Chester G. Batchelder

SUPERVISORS OF CHECK LIST

Florence Kelsey
Theresa R. Batchelder
Evelyn B. Glover

MODERATOR

John T. Fernald

CONSERVATION COMMISSION

Elizabeth Kotler, Chairman
Donald Wells
William Hinderer
James Kelsey
Perry Williamson
Richard Stone

LIBRARY TRUSTEES

Eleanor Russell
Janice Chase
Paula McDonald

BUDGET COMMITTEE

John A. Perkins, Chairman
Earl Rourk, Secretary
Bradford Batchelder, Jr.
Frederic P. York
Richard Fernald
Charles Chamberlain, School Board
Peter Witham, Selectman
George Myers

PLANNING BOARD

Thomas Sweeney, Chairman
T. Ann York, Secretary
Chester Batchelder
Robert Carlson
Dana Russell, Selectman

CHIEF OF FIRE DEPARTMENT

Gary Chase

FOREST FIRE WARDEN

John T. Fernald

HEALTH OFFICER

Jean B. Fernald

BUILDING INSPECTOR

Philip C. Fernald

ZONING BOARD OF ADJUSTMENT

Albion Hodgdon, Chairman
Donald M. Perkins
Richard Bengston
Woodrown Lanctot
J. Hamilton Nygren

STRAFFORD REGIONAL PLANNING COMMISSION

John E. Williamson	Term Expires 1975
David Colby	Term Expires 1976

RECREATION COMMISSION

William Hinderer - Chairman
Mary Carver
Mary Stone
J. Christopher McGuirk
William Nostrom

MINUTES OF THE NOTTINGHAM TOWN MEETING

March 5, 1974 -- Nottingham, N.H.

The Election of Town Officers took place at The Town Hall March 5, 1974. Polls Opened at 10 A.M. and closed at 6:30 P.M. The following officers being elected:

Selectman	Dana Russell
Town Clerk	Florence Arthur
Treasurer	Evelyn Glover
Tax Collector	Donald Perkins
Library Trustee (3 years)	Paula McDonald
Trustee of Trust Funds (3 years)	John T. Fernald, Sr.
Road Agent	Eben Smith
Auditors (by Write In Votes)	Bradford Batchelder, Jr. Chester Batchelder

Proposed changes to the Zoning Ordinance and Building Code Regulations were voted on by secret ballot:

#1 on ballot	Yes 203	No 70
#2 on ballot	Yes 152	No 119
#3 on ballot	Yes 168	No 109

Specimen Ballot filed with election returns.

A motion was made by Linda Colby that the proposed changes to the Zoning Ordinance and Building Code Regulations be voted by secret ballot at the Town Election March 5, 1974. Seconded and Passed in affirmative.

Moved by Mr. James Kelsey, the Town reconsider its affirmative vote on Article 2 of proposed changes in Zoning Ordinances.

(This is not to change the effect of the vote. It is to permit an amendment to be offered on the coming Saturday which would accomplish what the Planning Board had in mind. The Article as written, does not.)

The Town Meeting of Nottingham took place at the Fire Station Saturday, March 9, 1974. The meeting opened at 2 P.M. with the repeating of The Lords Prayer, led by Theresa Batchelder, John T. Fernald, Moderator presiding.

Each item of the Budget was discussed and fully explained. The expenditure appropriated for Town Hall and other Town Buildings was raised by \$1,000.00 making it \$5,950. This included janitorial services for Town Hall.

(Mr. Donald Perkins moved it be increased by \$1,000.00, Seconded and Passed.)

Mr. Benjamin Debutts (Police Chief) moved the Police Dept. Appropriation be raised from \$5,000.00 to \$6,000.00.

The Police Dept. was discussed and many voiced their opinion, Mr. Robert Bonser moved the increase of \$1,000.00. Seconded and a show of hands taken. Yes 65 No 27 Passed.

ARTICLE #2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriation for same, the amount of \$83,000.00. Moved by Mr. Donald Perkins article be accepted as read. Seconded and passed.

ARTICLE #3a. To see if the Town will vote to adopt a plan for extending to the employees of the town the benefits of the Federal Security Act (Old Age and Survivors, Disability and Health Insurance) as authorized by Chap. 101 of the Revised Statutes Annotated, amended by Chapter 302 and 332 of the Laws of 1955, and to raise and appropriate the sum of \$2,000.00 to defray the Towns share of the cost thereof. Moved by Mary Louise Fernald article be accepted as read. Seconded by Mr. Donald Perkins. Passed.

ARTICLE #3b. To see if the Town wishes to exclude from the "plan" services in any class or classes of positions filled by popular election. Mr. Donald Perkins moved "the Selectmen have the right to include or exclude whom comes under such". Seconded and passed.

ARTICLE #3c. To see if the Town wishes to exclude from the plan services in any class or classes of positions, the compensations for which is on a fee basis. Moved by Mr. Donald Perkins article be left to the discretion of the Selectmen. Seconded and Passed.

ARTICLE #3d. To see if the Town wishes to exclude from the "plan" service in any class or classes of positions of election officials or election workers for a calendar quarter in which remuneration paid for each service is less than \$50.00. Mr. Perkins moved article be left to the discretion of the Selectmen. Seconded and Passed.

ARTICLE #3e. If a Plan for Social Security coverage be adopted to see if the Town will authorize the Selectmen to execute on behalf of the Town the necessary agreement with the State of N.H. to carry into effect the Plan and to see if the Town will designate the Selectmen as the officers to be responsible for the administration of the Plan. Moved by Mary Louise Fernald article be accepted as read. Seconded and Passed.

ARTICLE #4. To see if the Town will vote to designate the following roads as scenic under the provisions of RSA 253-17 & 18, for the purpose of protecting and enhancing the scenic beauty of Nottingham and, further that the Selectmen of said Nottingham, shall, regarding such roads or roads as scenic, file the appropriate request for suspension of specifications when making application to the Comm. of Public Works and Highways for the Town Road Aid funds under RSA 241-7 (1).

4A Stevens Hill Rd. from Deerfield Rd. to Nottingham Town line.

4B Gile or Batchelder Rd. from McCrellis Rd. to Rte. 152.

4C Mitchell Rd. from Smoke St. to Mitchell Homestead on Mitchell Rd.

4D Kennard Rd. from Smoke St. to Freeman Hall Rd.
4E Case Rd. from Mitchell Rd. to the beginning of paving on Case Rd.

Mr. Robert Bonser moved Article 4 be tabled. Mr. Donald Perkins asked that Scenic Roads be specified. Mr. Peter Witham explained their meaning. Motion made that Mr. Bonser's Article be passed. Mr. Rourke moved to amend Article 4 to read "as printed". Seconded and Passed.

ARTICLE #5. To see if the Town will vote to change the Planning Board from five to seven members with the duties set forth in Sec. 1-15 Chapter 36, N.H. Revised Statutes annotated 1955 and amended in 1967, 1969, 1971 to make a study of Towns development and report to the Town appropriate recommendations for the promotion and maintenance of the Towns best development. The Board shall consist of one Selectman and six other citizens appointed by the Selectmen as provided in Chapter 36, N.H. Revised Statutes Annotated 1955 and amended 1967, 1969, and 1971. After discussing and informing the Townspeople the reason for the increase, the Article was moved to be accepted. Seconded and Passed.

ARTICLE #6. To see if the Town will vote to invest Federal Revenue Sharing Funds in a special fund, to be used in accordance with applicable guide lines, specific appropriations by vote of Town. Moved by Peter Witham Article be accepted as read. Seconded by Mary Louise Fernald, Passed.

ARTICLE #7. To see if the Town will vote to spend 1974 funds received thru the Revenue Sharing program (State and Local Fiscal Assistance Act of 1972) in the amount of \$15,500.00 for the purpose of funding the Recycling Plant. Moved by Peter Witham Article be amended to read \$17,500.00. It was moved amended article be accepted. Seconded and Passed.

ARTICLE #8. Shall the Town of Nottingham spend the funds received thru the Federal Revenue Sharing Program (State and Local Fiscal Assistance Act of 1972) in the amount of \$2,000.00 for the purpose of shelving the Nottingham Town Library. Mary Louise Fernald moved Article be accepted as read. Amendment made by Mr. Carlson to raise the amount to \$4,000.00. Amendment withdrawn. Article accepted, seconded and passed.

ARTICLE #9. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Nottingham Volunteer Fire Dept. for new Fire Dept. radios. Moved by Gary Chase article be accepted, seconded and passed.

ARTICLE #10. To see if the Town will vote to raise and appropriate the sum of \$500.00 for a gate to be installed at the Town Beach. Moved, seconded and passed.

ARTICLE #11. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for a heating system for Town Hall. Moved by Philip Fernald Article be accepted as read. Seconded and Passed.

ARTICLE #12. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to tar and sealcoat roads. Moved, seconded and passed.

ARTICLE #13. To see if the Town will vote to join the Strafford Rockingham Regional Planning Council and authorize the Towns Representation to the Strafford Regional Planning Comm., to act as delegate to that Council and to see if the Town will raise and appropriate the sum of \$850.00 for the 1974 Town Membership Dues, to the Strafford Regional Planning Comm. Moved by David Colby Article be accepted as read. Seconded and Passed.

ARTICLE #14. To see if the Town will vote to raise and appropriate the sum of \$978.68 the State to contribute \$6,524.58 for Town Road Aid. Article moved, seconded and passed.

ARTICLE #15. To see if the Town will raise and appropriate the sum of \$1,007.00 in support of Rural District Health Council Inc. Visiting Nurses Assoc. Moved by Jean Fernald Article be accepted as read. Seconded and Passed.

ARTICLE #16. To see if the Town will vote to raise and appropriate the sum of \$200.00 to be used as a contribution for the Raymond Ambulance Assoc. Moved by Jean Fernald Article be accepted. Seconded and Passed.

ARTICLE #17. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purpose of establishing a Town Recreation Program for children and to authorize the Selectmen to appoint a five member Recreation Committee. Moved, Seconded and Passed.

ARTICLE #18. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of purchasing land abutting the existing school lot and to authorize the Selectmen to negotiate the size of lot and its boundaries. Moved by Mary Louise Fernald, Article be accepted as read. Seconded and Passed.

ARTICLE #19. To see if the Town will vote to survey and lay out additional Southside and Northside cemetery lots. Southside lots to be laid out in the section adjoining the present cemetery area, as well as the rear near Rte. 156. Article amended by Mary Louise Fernald that the sum of \$500.00 be appropriated for the survey. Seconded and Passed.

ARTICLE #20. To see if the Town will vote to authorize the Selectmen to lump in a single entry all items in the Detailed Statement of Payments that come to a total of less than \$25.00. Moved by Peter Witham Article be accepted. Seconded and Passed.

ARTICLE #21. To see if the Selectmen will urge the Board of Trustees of the Exeter Hospital to retain its full

maternity service at Exeter Hospital. Moved by Donald Perkins Article be tabled. Seconded and Passed.

ARTICLE #22. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes. Moved by Peter Witham Article be accepted. Seconded and Passed.

ARTICLE #23. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collectors Deeds and surplus equipment at Public Auction, and, after being offered at Public Auction to sell remaining property at Private Sales. Moved by Mr. Bengston Article be accepted as read. Seconded and Passed.

ARTICLE #24. To transact any other business that may legally come before the meeting.

ARTICLE #2. of March 5.

ARTICLE of Mr. Kelsey recommended at that time to be brought up at Town Meeting of March 9. Article reads as follows:

I move that Article 2 of the Zoning Regulations passed at the Tuesday, March 5, 1974 session of Nottingham Town Meeting and then reconsidered by voice vote to be amended by adding thereto: Except that where Lake Residence Districts overlap long established homesteads, obviously of general residence type, the Planning Board shall be authorized to designate existing roads and lines as appropriate limits, rather than an arbitrary 500 feet. Specifically that at Nottingham Lake the East bound be Case Rd. the Southbound be Mill Pond Rd. the West-bound be the line fence between the flowage rights and the old Harvey homestead land. This was ruled illegal and out of order. It was moved "Must go thru the Zoning Regulations and have Public Hearings". Seconded and Passed.

A motion was made to sell to Mr. Kelsey for the sum of

\$1.00, (one) a dilapidated door from the Town Hall. Seconded and Passed.

Moved by Mr. Bengston meeting adjourn.

A motion was made by Mrs. Linda Colby to have the Selectmen appoint a committee to review old records and in accordance with law as established under RSA Chapter 33a & RSA 33a-1, dispose all records that come under this law. Seconded and Passed.

Motion made by Mrs. Elizabeth Kotler that the Town accept 5.9 acres, more or less of land from Oscar Gooch on the northerly side of Shore Dr. for "open spaces" to be held in trust by the conservation Committee. Seconded and Passed.

Moved by Mr. Bonser the Town Clerk write our Congressmen and Senators and request them to take action on our behalf to annex the Panama Canal Zone as the 51st State of The Union. We feel that Panama Canal Zone was purchased and maintained in good faith for the good of all and for the good of all Panama should become the State of Panama. Seconded and Passed.

Motion made Polls open at 10:00 A.M. and close at 7 P.M. Seconded and Passed. Meeting adjourned.

Public Welfare:

Town Poor	2,000.00	2,000.00
Old Age Assistance	1,000.00	1,200.00

Patriotic Purposes:

Memorial Day, etc.	50.00	50.00
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Recreation:

Beach, Swimming Instruction	600.00	600.00
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Public Service Enterprises:

Conservation Comm.	350.00	300.00
Cemeteries	1,200.00	800.00
Surplus Foods	100.00	
Strafford Reg.	850.00	935.00

Debt Service:

Principal & Long Term		
Notes & Bonds	5,500.00	5,500.00
Interest — Long Term		
Notes & Bonds	600.00	347.50
Interest on Temporary Loans	500.00	2,500.00

Capital Outlay:

Tar & Sealcoat Roads	5,000.00	7,000.00
School Land Purchase	5,000.00	4,000.00
Recycling Plant - Rev. Sharing	17,500.00	
Survey Cemetery	500.00	
Fire Dept. Radios	3,000.00	
Fire Department Radios -		
Revenue Sharing	—	1,500.00
Book Shelves - Library	2,000.00	
Heating System - Town Hall	1,500.00	
Town Beach Gate	500.00	
Fire Truck		2,000.00
Seacoast Region - Child Care		100.00
Historical Soc. - BiCent. Fund		100.00
Highway Dept. Loader, Rev. Sharing		16,000.00
Steel Doors - Library		600.00

TOTAL APPROPRIATIONS	\$123,935.69	\$117,809.13	\$ 200.00
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SECTION II — SOURCES OF REVENUE

	<i>Estimated Revenue Previous Fiscal Yr.</i>	<i>Actual Revenue Previous Fiscal Yr.</i>	<i>Est. Rev. Fiscal Yr. 1975</i>
<i>From State:</i>			
Interest & Dividends Tax	\$ 3,000.00	\$ 3,284.20	\$ 3,000.00
Savings Bank Tax	300.00	485.53	300.00
Meals & Rooms Tax	5,000.00	6,615.43	6,000.00
Highway Subsidy (Cl. IV & V)	15,000.00	13,362.13	13,333.49
Reimb. Forest Conserv. Aid		950.40	950.00
Reimb. A/C Business Profits Tax (Town Portion)	2,000.00	2,819.32	2,500.00
Natl. Bank Stock Tax		21.00	
<i>From Local Sources:</i>			
Dog Licenses	500.00	510.00	500.00
Bus. Licenses, Permits & Filing Fees	300.00	607.00	300.00
Motor Vehicle Fees	18,000.00	19,159.48	18,000.00
Interest on Taxes & Deposits	500.00	102.39	
Income from Trust Funds	300.00		
Resident Taxes Retained	6,000.00	7,280.00	7,000.00
Normal Yield Taxes Assessed	1,000.00	3,058.53	1,000.00
Rent of Town Property		65.00	100.00
Sale of Town Property	1,000.00	2,685.75	
Income from Departments		245.95	100.00
Income from Municipal Utilities			
Recycling	1,000.00	2,107.34	1,500.00
Insurance Adjustment		122.10	
<i>Surplus from Federal Sources:</i>			
Revenue Sharing	17,526.00	19,119.83	17,500.00
Total Revenues from all Sources Except Property Taxes	<u>\$ 71,426.00</u>	<u>\$ 82,601.38</u>	<u>\$ 72,083.49</u>

Amount to be Raised by Property Taxes (Exclusive of County and School Taxes)	<u>\$ 52,509.69</u>	<u>\$ 63,743.80</u>	<u>\$ 45,725.64</u>
<i>TOTAL REVENUES</i>	\$123,935.69	\$146,345.18	\$117,809.13

BUDGET COMMITTEE

John A. Perkins, Chairman	Earle B. Rourke, Secretary
Roger Bevins	George Myers
Bradford P. Batchelder, Jr.	Richard T. Fernald
Charles H. Chamberlain	Peter Witham

SELECTMEN'S REPORT

1974 was a year in which the Selectmen spent finalizing the Blaisdell Library and the Solid Waste Disposal Building Programs as well as the handling of regular Board business.

We feel that the new completed Library is a valuable asset to the Town and we encourage the townspeople to use it.

We would like to thank the townspeople for the excellent cooperation you have given us in getting our new Solid Waste System in operation. Now that the Plant has been in operation one full year, we know that this operation is less expensive than a land fill system.

With the help of Mr. John Williamson, the Selectmen proposed a program to the State for further funding of our Solid Waste System. This program has been approved by the State and the Town will receive a \$15,000.00 grant for improvement of the System operation. With this expenditure, we plan on further reducing the net operating costs.

Mr. Frank Kotler volunteered to help the Selectmen in the administration of the Solid Waste System. Mr. Kotler took this position without pay, and we thank him for his much appreciated help.

The land acquisition adjacent to the school was investigated but has not been resolved. We feel the \$5,000.00 appropriation at last year's Town Meeting is not sufficient to purchase the land adjacent to the school as the seller's price has been placed at \$600.00 per acre. Therefore, this issue concerning the purchase of additional property at the school will be brought again before the 1975 Town Meeting for consideration by the townspeople.

In closing, we would like to thank the citizens of Notting-

ham and the Committees who served in helping the Board of Selectmen.

Respectfully submitted,

PETER WITHAM

PHILIP FERNALD

DANA RUSSELL

Selectmen

SUMMARY OF INVENTORY

Land	\$2,578,072.20
Buildings	3,556,960.00
Public Utilities (Electric)	322,053.50
House Trailers, Mobile Homes	181,080.00
Boats	1,813.00
	<hr/>
TOTAL	\$6,639,978.70

Tax Rate	\$ 5.20
Taxes Exempt to Elderly	57,500.00
Taxes Exempt to Veterans	6,150.00
Taxes Committed to Collector:	
Property Taxes	335,550.98
Resident Taxes	6,600.00

COMPARATIVE STATEMENT

of Regular Appropriations and Expenditures

For the Fiscal Year Ending December 31, 1974

SECTION I — PURPOSE OF APPROPRIATION

General Government:

	<i>Approp. Previous Fiscal Year</i>	<i>Actual Expend. & Encumb. Previous Fiscal Yr.</i>
Town Officers' Salaries	\$ 3,450.00	\$ 3,480.00
Town Officers' Expenses	4,000.00	3,583.42
Election & Registration Expenses	300.00	592.65
Town Hall & Other Town Buildings	5,950.00	5,008.55
Employees' Retirement & Social Security	2,000.00	0
Conservation Commission	350.00	273.00

Protection of Persons & Property:

Police Department	6,000.00	6,214.10
Fire Department	3,250.00	3,576.54
Insurance	3,000.00	3,213.80
Planning & Zoning	1,000.00	697.88
Damages & Legal Expense	2,500.00	1,515.00
Raymond Ambulance	200.00	200.00

Health Dept. (Incl. Hospitals & Ambulance)

Vital Statistics	50.00	22.00
Rural District Health	1,007.00	1,007.00
Town Dump & Garbage Removal	10,000.00	10,792.86

Highways & Bridges:

Town Maintenance — Summer & Winter	24,000.00	22,770.84
Camp Roads	2,500.00	2,270.40
General Expenses of Highway Dept.	3,000.00	3,194.38
Town Road Aid	978.69	978.69

Libraries:

	3,000.00	3,000.00
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Public Welfare:

Town Poor	2,000.00	381.72
Old Age Assistance	1,000.00	953.50

Patriotic Purposes (Memorial Day, Etc.)

	50.00	23.00
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<i>Recreation:</i>	600.00	427.98
<i>Public Service Enterprises:</i>		
Cemeteries	1,200.00	1,330.00
Surplus Food	100.00	10.13
Regional Associations	850.00	850.00
<i>Debt Service:</i>		
Principal & Long Term Notes & Bonds	5,500.00	5,500.00
Interest — Long Term Notes & Bonds	600.00	600.00
Interest on Temporary Loans	500.00	2,126.67
<i>Capital Outlay:</i>		
Tarring & Sealcoat	5,000.00	4,491.72
School Land	5,000.00	5,000.00
Recycling Capital Expense	17,500.00	17,871.00
Survey Cemeteries	500.00	500.00
Fire Radios	3,000.00	3,000.00
Book Shelves	2,000.00	2,000.00
Heating	1,500.00	1,378.00
Town Beach Gate	500.00	400.00
	<hr/>	<hr/>
TOTAL APPROPRIATIONS	\$123,935.69	\$119,234.83

**FINANCIAL REPORT
OF THE TOWN OF NOTTINGHAM
For the Year Ending December 31, 1974**

Balance Sheet

ASSETS

Cash:

In hands of treasurer	\$118,372.89
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TOTAL	\$118,372.89
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Unredeemed Taxes:

Levy of 1973	5,080.42
Levy of 1972	7,908.51
Previous Years	436.91

TOTAL	13,425.84
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Uncollected Taxes:

Levy of 1974,	
Including Resident Taxes	77,613.29
Levy of 1973	89.78

TOTAL	77,703.07
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GRAND TOTAL	\$209,501.80
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Current Surplus, December 31, 1973	\$ 20,489.19
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Current Surplus, December 31, 1974	\$ 29,703.71
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Increase of Surplus (Deficit)—

Change in Financial Condition	\$ 9,214.52
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LIABILITIES

Accounts Owed by the Town:

Unexpended Balance of	
Special Appropriations	
Purchase of land abutting	
existing school lot	\$ 5,000.00

Tax Maps (Revenue Sharing)	3,370.00	
Library Furniture	630.30	
Survey Cemetery	500.00	
		<hr/>
	9,500.30	
Unexpended Revenue Sharing Funds	3,431.98	
School District Tax Payable	166,865.81	
		<hr/>
TOTAL ACCOUNTS OWED		
BY THE TOWN		\$179,798.09
Current Surplus		29,703.71
		<hr/>
GRAND TOTAL		\$209,501.80

Uniform Classification

RECEIPTS

Current Revenue:

From Local Taxes: (Collected)

Property Taxes—1974	\$260,671.11
Resident Taxes—1974	5,080.00
National Bank Stock Taxes—1974	21.00
Yield Taxes—1974	3,058.53

TOTAL CURRENT YEAR'S TAXES

COLLECTED AND REMITTED	\$268,830.64
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Property Taxes and Yield Taxes —

Previous Years	61,113.00
Resident Taxes—Previous Years	2,150.00
Costs Collected Previous Years	536.25
Interest received on Delinquent Taxes	2,688.64
Resident Penalties	245.80
Tax sales redeemed	7,331.44

From State:

For Highways and Bridges:

Highway Subsidy	13,362.13
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Interest and dividends tax	3,284.20
Savings Bank Tax	485.53
Reimbursement a-c State and Federal forest lands	950.40
Meals and Room Tax	6,615.43
Reimbursements a-c Business Profits Tax	2,819.32

From Local Sources, Except Taxes:

Dog Licenses	510.00
Business licenses, permits and filing fees	607.00
Rent of town property	65.00
Interest received on deposits	102.39
Income from departments	245.95
Income from municipal recycling	2,107.34
Motor vehicle permits	19,158.48

Receipts Other than Current Revenue:

Proceeds of Tax	
Anticipation Notes	\$ 92,873.33
Insurance adjustments	122.10
Gifts	5,000.00
New Trust Funds received during year	225.00
Sale of town property	2,685.75
Grants from U.S.A.	
Revenue Sharing	21,742.00
Interest on Investments of Revenue Sharing Funds	809.81

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	\$516,667.93
Cash on hand Jan. 1, 1974— (July 1, 1974)	108,011.09
GRAND TOTAL	\$624,679.02

Uniform Classification

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,480.00
Town officers' expenses	3,583.42
Election & registration exp.	592.65
Cost tax collector	798.80
Expenses town hall and other town buildings	5,008.55
Fees	1,716.40

Protection of Persons and Property:

Police department	
Incl. Dog Officer	6,214.10
Fire department, including forest fires	3,576.54
Planning and Zoning	697.88
Insurance	3,213.80
Conservation Commission	273.00

Health:

Health department, including hospitals and ambulance	1,207.00
Vital statistics	22.00
Town dumps & garbage removal	10,792.86

Highways and Bridges:

Town Road Aid	\$ 978.69
Town Maintenance — Summer	12,704.59
Town Maintenance — Winter	10,066.25
Camp Roads	2,270.40
General Expenses of Highway Department	3,194.38

<i>Libraries:</i>	2,369.70
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Public Welfare:

Old age assistance	953.50
Town poor	381.72
Surplus Food	10.13

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	23.00
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Recreation:

Parks and playgrounds, including band concerts	427.98
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Public Service Enterprises:

Cemeteries, including hearse hire	1,330.00
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Unclassified:

Damages and legal expenses	1,515.00
Advertising and Regional Associations	850.00
Taxes bought by town	11,635.69
Discounts, Abatements & Refunds	900.22
Payments to trustees of trust funds (New Trust Funds)	225.00

TOTAL CURRENT

MAINTENANCE EXPENSES	\$ 91,013.25
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Interest on Debt:

Paid on tax anticipation notes	2,126.67
Paid on long term notes	600.00

TOTAL INTEREST PAYMENTS	\$ 2,726.67
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Principal of Debt:

Payments on tax anticipation notes	92,873.33
Payments on long term notes	5,500.00

TOTAL PRINCIPAL PAYMENTS	\$ 98,373.33
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Capital Outlay:

Town Construction - sealcoat & tar			
1974	\$5,000.00	1973	\$419.72 \$ 5,419.72
Well		1973 Liab.	1,375.00
Sidewalk construction			
		1973 Liab.	1,543.80
Lands & buildings		1973 Liab.	17,202.74
New equipment			24,804.75
Honor Roll		1973 Liab.	1,466.40
Flag Pole			2,000.00
Tax Maps		1973 Liab.	11,700.00
			<hr/>
TOTAL OUTLAY PAYMENTS			\$ 65,512.41

Payments to Other

Governmental Divisions:

Resident Taxes Paid			
State Treasurer		\$	28.40
Payments to State a/c 2% Bond			
& Debt Retirement Taxes			641.99
Taxes paid to County			35,014.86
Payments to School Districts			
(1973 Tax	\$119,795.22)		
(1974 Tax	\$ 93,200.00)		
		<hr/>	
			\$212,995.22
			<hr/>

TOTAL PAYMENTS TO OTHER		
GOVERNMENTAL DIVISIONS		\$248,680.47
		<hr/>
TOTAL PAYMENTS FOR ALL PURPOSES		\$506,306.13
Cash on hand December 31, 1974		118,372.89
		<hr/>
GRAND TOTAL		\$624,679.02

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1974 - June 30, 1975

Long Term Notes Outstanding:

Indian Head National Bank

Bridge

\$ 4,285.00

Indian Head National Bank

Truck

\$ 3,657.50

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

PETER WITHAM

PHILIP C. FERNALD

DANA RUSSELL

Selectmen

EVELYN GLOVER

Treasurer

February 11, 1975

Town of Nottingham, N.H.
SCHEDULE OF PRINCIPAL AND INTEREST
PAYMENTS TO THE
INDIAN HEAD NATIONAL BANK

NOVEMBER 1, 1968

BRIDGE NOTE 4½%

<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
12/1/75	\$ 2,000.00	\$ 190.00	\$ 2,190.00
12/1/76	2,000.00	95.00	2,095.00
	<hr/>		
	\$ 4,000.00	\$ 285.00	\$ 4,285.00

OCTOBER 11, 1972

FORD TRUCK 4½%

<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
12/15/75	\$ 3,500.00	\$ 157.50	\$ 3,657.50
	<hr/>		
	\$ 3,500.00	\$ 157.50	\$ 3,657.50

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974, June 30, 1975

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$ 12,000.00
Furniture and Equipment	700.00
Libraries, Lands and Buildings	40,000.00
Furniture and Equipment	6,000.00
Police Department, Equipment	2,500.00
Fire Department, Lands and Buildings	16,000.00
Equipment	7,600.00
Highway Department, Lands and Buildings	500.00
Equipment	26,000.00
Drownes Dam (Town Beach)	1,000.00
Schools, Lands and Buildings	150,500.00
Equipment	7,500.00
Solid Waste Disposal Plant	50,000.00

All other Property and Equipment:

5½ acres of land at North River	500.00
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All Lands and Buildings acquired through Tax Collector's deeds:

Lots 24, 47, 48A 54 Shadowland	\$ 100.00
Lot 23, Sec. A, Shadowland	15.00
Lots 76 & 77, Sec. A, Shadowland	50.00
27 A. Isreal Dame Land (Craig)	300.00
5 A. Red house, Lot & Camp	200.00
15 A. Cavanaugh Land	125.00
Harry Davis Land	500.00
R. Gregoire Land	600.00
20 A. Cawford Land	150.00
10 A. Tuttle Land	75.00
10 A. M. G. Daniels Land	75.00
10 A. Miles Davis Land	75.00
1 A. Frank D. Tuttle Land	100.00

Lot F 1, Leisuretime	500.00
Starlet Trailer	2,000.00
Shasta Trailer (1960)	750.00
	<hr/>
TOTAL	\$326,415.00

REPORT OF TOWN CLERK
For the Year Ending December 31, 1974

Auto Taxes Received:

Florence Arthur	\$ 19,159.48
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Dog License:

Florence Arthur	510.00
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Filing Fees:	3.00
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Fee for Recount:	10.00
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Total Amount Received	19,682.48
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Paid to Treasurer	\$ 19,682.48
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Respectfully submitted,

FLORENCE ARTHUR

Town Clerk

TAX COLLECTOR'S REPORT

Property, Resident, Yield, Poll, Head Tax LEVY OF 1974

Debits

Original Warrant

Property Taxes	\$335,550.98
Resident Taxes	6,600.00
Yield Taxes	3,058.53

\$345,209.51

Added Taxes

National Bank Stock Taxes	\$ 21.00
Property Taxes	6,860.64
Resident Taxes	680.00

\$ 7,561.64

Costs Collected

0.10

Resident Penalties Collected

24.00

TOTAL DEBITS

\$352,795.25

Credits

Remittances to Treasurer

Property Taxes	\$260,671.11
Resident Taxes	5,080.00
National Bank Stock Taxes	21.00
Yield Taxes	3,058.53
Costs	0.10
Penalties	24.00

\$268,854.74

Abatements During Year

Property Taxes	\$ 5,907.22
Resident Taxes	420.00

\$ 6,327.22

Uncollected Taxes 12/31/74

Property Taxes	\$ 75,833.29
Resident Taxes	1,780.00

\$ 77,613.29

TOTAL CREDITS

\$352,795.25

LEVY OF 1973

Debits

Uncollected Taxes 1/1/74

Property Taxes	\$ 60,264.85
Resident Taxes	1,540.00
Yield Taxes	793.47

\$ 62,598.32

Added Taxes

Property Taxes	\$ 1,360.04
Resident Taxes	770.00

\$ 2,130.04

Interest Collected	\$ 1,953.52
Penalties Collected	215.80
Costs Collected	531.50

\$ 2,700.82

TOTAL DEBITS

\$ 67,429.18

Credits

Remittances to Treasurer

Property Taxes	\$ 60,263.67
Resident Taxes	2,150.00
Yield Taxes	793.47
Interest	1,953.52

Penalties	215.80	
Costs	531.50	
	<hr/>	
		\$ 65,907.96
Abatements During Year		
Property Taxes	\$ 1,291.44	
Resident Taxes	140.00	
	<hr/>	
		\$ 1,431.44
Uncollected Taxes 12/31/74		
Property Taxes	\$ 69.78	
Resident Taxes	20.00	
	<hr/>	
		\$ 89.78
		<hr/>
TOTAL CREDITS		\$ 67,429.18

LEVY OF 1972

Debits

Uncollected Taxes 1/1/74		
Property Taxes	\$ 55.86	
Resident Taxes	40.00	
	<hr/>	
		\$ 95.86
Interest Collected	\$ 178.67	
Costs Collected	3.65	
Penalties Collected	4.00	
	<hr/>	
		\$ 186.32
		<hr/>
TOTAL DEBITS		\$ 282.18

Credits

Remittances to Treasurer	
Property Taxes	\$ 55.86
Interest	178.67

Penalties	4.00	
Costs	3.65	
		<hr/>
	\$	242.18
Abatements During Year		
Resident Taxes		40.00
		<hr/>
TOTAL CREDITS	\$	282.18

LEVY OF 1971

Debits

Interest Collected	\$	3.74	
Penalties Collected		2.00	
		<hr/>	
TOTAL DEBITS	\$	5.74	

Credits

Remitted to Treasurer			
Interest	\$	3.74	
Penalties		2.00	
		<hr/>	
TOTAL CREDITS	\$	5.74	

TAX SALES ACCOUNTS

Debits

Tax Sale a/c Levy of	1973	1972	1971	1970
Unredeemed 1/1/74		\$ 6,477.72	\$ 2,289.41	\$340.26
Sold During Year	\$7,433.02	3,789.47	611.82	
Interest Collected	4.68	189.60	240.34	118.09
Costs Collected		1.00		
TOTAL DEBITS	\$7,437.70	\$10,457.79	\$ 3,141.57	\$458.35

Credits

Remittances to Treasurer				
Redemptions	\$2,352.60	\$ 2,358.68	\$ 2,279.90	\$340.26
Interest	4.68	189.60	240.34	118.09
Costs		1.00		
Abatements During Year			95.08	
Deeded During Year			89.34	
Unredeemed 12/31/74	5,080.42	7,908.51	436.91	
TOTAL CREDITS	\$7,437.70	\$10,457.79	\$ 3,141.57	\$458.35

Respectfully submitted,

DONALD M. PERKINS

Tax Collector

TREASURER'S REPORT

For the Year Ending December 31, 1974

Received from Tax Collector	\$342,895.77
Received from Town Clerk:	
Auto Tax	19,159.48
Dog Tax	510.00
Filing Fees	3.00
Received from Indian Head National Bank (Temporary Loan's - Anticipation of Taxes)	92,873.33
Received from State of New Hampshire	27,517.01
Received from Revenue Sharing	21,742.00
Received from Interest on Revenue Sharing	809.81
Received from Interest on Savings Account	102.39
Received from Sale of Town Property	4,793.09
Received from Building Permit Fees	245.00
Received from Pistol Permits	44.00
Received from Miscellaneous	200.95
Received from Rental of Town Hall	65.00
Received from Cemetery Lots	75.00
Received from Subdivision Fees	285.00
Received from Insurance Refunds	122.10
Received from new Trust Fund	225.00
Donations:	
Nottingham Historical Society	3,000.00
Elwin & Louise Cilley	2,000.00
TOTAL RECEIPTS	\$516,667.93
Selectmen's Orders Paid	506,306.13
	<hr/>
	10,361.80
Cash on hand December 31, 1973	\$108,011.09
	<hr/>
Cash on hand December 31, 1974	\$118,372.89

Respectfully submitted,
EVELYN B. GLOVER
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Donald M. Perkins - Tax Collector	\$ 1,000.00
Peter M. Witham - Selectman	600.00
Philip C. Fernald - Selectman	500.00
Dana Russell - Selectman	500.00
Evelyn B. Glover - Treasurer	300.00
Florence Arthur - Town Clerk	275.00
Jean B. Fernald - Health Officer	100.00
Eben Smith - Road Agent	100.00
Bradford Batchelder, Jr. - Auditor	40.00
Chester Batchelder - Auditor	40.00
Theresa R. Batchelder - Acting Town Clerk	25.00
	<hr/>
	\$ 3,480.00

TOWN OFFICE EXPENSES

Newmarket Press - Town Report & Building	
Permit Applications	\$ 1,442.15
Margaret A. Nygren - Bookkeeping Services	594.27
Linda J. Colby - Secretarial Services, Postage & Supplies	432.52
New Hampshire Municipal Association - Dues 1974 & 1975	200.00
Brown & Saltmarsh - Invoice Book, Tax Book & Supplies	191.33
E. O. Foss - Postage	174.20
Foster's Daily Democrat - Notices	147.00
Value House - Typewriter	139.97
Miscellaneous Expenditures	136.35
Thomas E. Fernald - Bookkeeping Trustee of Trust Funds	50.00
Cherly Fernald - Secretarial Services	41.25
Andrea Bevins - Typing	34.38
	<hr/>
	\$ 3,538.42

ELECTION & REGISTRATION

Florence Kelsey - Supervisor of Check List	\$ 109.00
Newmarket Press - Ballots	80.85
Theresa R. Batchelder - Supervisor of Check List	76.00
Evelyn B. Glover - Supervisor of Check List	76.00
Bradford Batchelder, Sr. - Ballot Clerk	50.00
Norma Perkins - Ballot Clerk	50.00
Rachel Tuttle - Ballot Clerk	50.00
John T. Fernald, Sr. - Moderator	45.00
Miscellaneous Expenditures	15.80
	<hr/>
	\$ 592.65

TOWN HALL AND OTHER BUILDINGS

Epping Hardware - Pumps & Supplies for	
Fire Department and Library	\$ 1,378.21
Public Service	915.08
Philip C. Fernald - Construction & Materials	
Recycling Center	754.99
M & H Well Drilling - Library Well	577.00
Frederick Foss - Labor & Retaining Wall at	
Recycling Center	423.20
New England Telephone	256.29
Exeter Monument - Library Plaque & Railing	253.60
Armand Gagnon - Paving Library	206.20
Smith Fire Equip. - 2 Fire Extinguishers	77.00
Dick Mills - Signs	63.00
Thomas E. Fernald - Mowing Town Hall Yard	46.00
Gilbert Chase - Cleaning & Repairing Rug in	
Town Office	34.60
Miscellaneous Expenditures	23.38
	<hr/>
	\$ 5,008.55

POLICE

Benjamin DeButts	
Labor	\$1,289.90
Mileage	\$710.50
	<hr/>
	\$ 2,000.40

William Pevear		
Labor	\$1,136.81	Mileage \$670.00
Repair of Gun	12.00	
		1,818.81
Gary Chase		
Labor	\$1,102.47	Mileage \$651.05
		1,753.52
Ben's Uniform - Clothing etc.		151.61
Raymond Building Supply - Lumber & Supplies		84.20
Newmarket Press - Statements & Work Sheets		64.75
Epping Hardware - Brushes etc.		42.81
		<hr/>
		\$ 5,916.10

DOG OFFICER

Barbara Murphy - Care & Board of 11 dogs	\$	220.00
Dr. Eric Simmons - Ser. 6 dogs		78.00
		<hr/>
	\$	298.00

FIRE DEPARTMENT

R. W. Gibbs - Oil	\$	806.44
Blanchard Assoc. - Survival Units - Hose		790.12
New England Telephone		527.05
Conway Assoc. - Equipment		426.98
Public Service		328.58
Steve's Garage - Oil, Parts & Labor		167.98
General Electric - Balance on Radios		159.64
Liar's Paradise - Gas		137.30
Epping Hardware - Hooks, Grounds, Misc.		
Supplies		79.42
Nottingham Fire Dept. - Fighting Forest Fire		60.00
Wright Communication - Replace Wires &		
Mobile Antena		52.95
Radio Lab of Barnstead - Cleaning &		
Repairing Radios		25.10
Miscellaneous Expenditure		14.98
		<hr/>
	\$	3,576.54

PLANNING BOARD

Elizabeth Kotler - Secretarial Services & Postage	\$ 402.04
Foster's Daily Democrat - Notices	244.14
Newmarket Press - Letter Head	48.70
Miscellaneous Expenditure	3.00
	<hr/>
	\$ 697.88

INSURANCE

Perkins Agency	\$ 3,213.80
HEALTH DEPARTMENT INCL. HOSPITAL	
Rural District Health Council	\$ 1,007.00
Raymond Ambulance	200.00
	<hr/>
	\$ 1,207.00

VITAL STATISTICS

Florence Arthur - Vital Statistics	\$ 22.00
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FLAG POLE

H. A. Holt & Sons - Flag & Pole	\$ 1,139.26
Philip C. Fernald - Preparation of Flag Pole	426.50
Lavoie Welding - Wrought Iron Railings for Library	170.24
Francis Sinclair - Shrubs	115.00
William Nostrum - Labor & Materials	80.00
Armand Gagnon - Loam	70.00
	<hr/>
	\$ 2,000.00

RECYCLING CENTER

Northwood Oil - Oil	\$ 2,317.50
William Hayward - Labor & Gas	1,603.65
N. H. Electric	881.70

Jerome Miller - Labor	832.00
Chris Mello - Labor	736.50
Edward Hayward - Labor	677.50
William Hinderer - Labor	609.00
Tom Page - Labor	465.00
Terry Freeman	432.00
David Opisak - Labor	426.00
Art Christian - Labor	285.00
Recycling & Conservation - Transportation of Materials	264.45
Liars Paradise - Gas	237.72
Granite State Pest Control - Treatment of Dump	180.00
Philip C. Fernald - Labor & Materials	176.28
Portsmouth Truck Center - Body Lights	145.69
Albert Witham - Care of Dump	120.00
Buxton Bros. - Clearing Dump	105.00
Larry Hettinger - Labor	96.00
Murray Dewdney - Labor	78.00
Hampton Machine - Links & Chains	31.57
Willis Rollins - Dozer	30.00
Miscellaneous Expenditures	62.30
	<hr/>
	\$ 10,792.86

SUMMER

R. C. Hazelton - Arch Plate, Culvert, Parts Wing & Steel	\$ 3,648.03
Eben Smith - Labor	1,845.50
John T. Fernald - Labor & Equipment	1,746.00
Huckins - Gas	1,058.38
Elinor Fernald - Gravel	890.40
Penn Culverts - Culvert, Steel Band	688.24
Sanel Auto - Leg Assembly, Parts for Grader	602.76
Buxton Bros. - Clearing Dump	400.00
McDermott Co. - Labor & Equipment	264.00
Iafolla - Patch	263.92
Beede Waste Oil - Road Oil	258.50

David B. Fernald - Labor & Equipment	255.00
Donald Clark - Labor & Equipment	242.07
Robert Twombly - Backhoe	147.00
W. S. Goodrich - Culvert	139.99
Philip C. Fernald - Culvert	132.20
George Clark - Gravel	48.60
Bruce Twombly - Labor	48.60
Miscellaneous Expenditure	26.00
	<hr/>
	\$ 12,704.59

WINTER

Eben Smith - Labor	\$ 2,524.50
John T. Fernald, Jr. - Labor & Equipment	1,602.50
Huckins - Gas	938.51
International Salt - Salt	844.62
R. C. Hazelton - Parts	588.86
McDermott Co. - Labor & Equipment	573.75
Gordon Cammett - Labor & Truck	528.75
Lloyd Stevens - Sand & Equipment	473.00
Chemical Corp. - Salt	376.99
Harold Garland - Cutting Bushes at Cemetery	352.50
Bruce Twombly - Labor & Equipment	163.75
Tristram Foss - Plowing	152.50
Ai S. Welch - Oil & Gas	141.12
Willis Rollins - Equipment & Labor	125.00
Kenneth Cooper - Plowing	105.00
Northwood Garage - Plowing	84.00
Rockford Const. - Patch	73.56
Donald Clark - Labor & Equipment	60.00
David Fernald - Labor	45.00
Chads Canvas Shop - Truck Cover	45.00
Miscellaneous Expenditures	38.00
Gardner Bemis - Labor	27.00
Joseph Larnard - Labor	30.00
	<hr/>
	\$ 10,066.25

GENERAL EXPENSE HIGHWAY DEPARTMENT

Fernald's Garage - Oil Parts & Labor	\$ 2,440.29
Evans Const. - Dump Body	350.00
Sanel Auto - Parts	126.68
Miscellaneous Expenditures	111.92
Dean Wilbur - Parts & Labor	72.50
Exeter Tire Mart - Repair Flat & Road Service	67.25
Barrett Equipment - Safety Snap Pins	25.74
	<hr/>
	\$ 3,194.38

CAMP ROADS

Eben Smith - Labor	\$ 1,165.00
John T. Fernald, Jr. - Labor & Equipment	913.00
David Fernald - Labor	100.00
Betty Butler - Gravel	92.40
	<hr/>
	\$ 2,270.40

OLD AGE ASSISTANCE

State of New Hampshire	\$ 928.85
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SURPLUS FOOD

Rockingham County Commission	\$ 10.13
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MEMORIAL DAY & OTHER CELEBRATIONS

Holt's Hardware - Flags	\$ 23.00
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RECREATION

Triangle Chemical Toilet - Chemical Toilet	\$ 120.00
Miscellaneous Expenditure	7.98
	<hr/>
	\$ 127.98

FEES

Florence Arthur - Auto & Dog	\$ 1,495.80
Philip C. Fernald - Building Permits	196.00
Theresa R. Batchelder - Auto & Dog	24.60
	<hr/>
	\$ 1,716.40

DAMAGES & LEGAL EXPENSES INCL. DOG DAMAGE

Shute, Engle & Frasier - Legal Expenses	\$ 1,515.00
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TOWN POOR

Prescott Farms	\$ 180.00
Dexter Layne - Wood	105.00
Home Gas Corp.	50.00
Public Service	46.72
	<hr/>
	\$ 381.72

CONSERVATION

Benjamin Gooch - Title Deed & Survey of Land	\$ 200.00
N. H. Assoc. of Conservation Commission - Dues 1974 & 1975	70.00
Miscellaneous Expenditure	3.00
	<hr/>
	\$ 273.00

LIBRARY

Greenville Construction - Construction	\$ 17,202.74
Remington Rand - Library Bureau, Furniture	1,369.70
Nottingham Library	1,000.00
	<hr/>
	\$ 19,572.44

CEMETERIES

Thomas Fernald - Mowing	\$ 905.00
Virginia Twombly - Mowing	175.00
Douglas McLean - Mowing	250.00
Trustee of Trust Fund - New Trust Fund James McNamara	225.00
	<hr/>
	\$ 1,555.00

DISCOUNTS ABATEMENTS & REFUNDS

Walter Duclas & Chas. Van Buskirk - Refund	\$ 516.06
Mildred Marsh - Refund	130.00

Donald Perkins - Tax Sales Redeemed	127.59
Arthur Lambert - Refund	57.20
Dana Russell - Refund	43.57
Helen & Martha Winders - Refund	20.80
Farm Land Agency - Refund	5.00
	<hr/>
	\$ 900.22

REVENUE SHARING

Robert McDonough - Kewanee Boiler	\$ 16,571.00
John E. O'Donnell - Tax Maps	11,700.00
Remington Rand - Library Bureau, Shelving	2,000.00
Armand Gagnon - Paving Library	1,543.80
Exeter Monument - Honor Roll	1,466.40
M & H Well Drilling - Library Well	1,375.00
Recycling & Conservation - Seperator & Conveyor & Can Flattner	1,300.00
	<hr/>
	\$ 35,956.20

TAR & SEALCOAT

N. H. Bituminous - Asphalt	\$ 3,720.88
David Fernald - Labor & Equipment	549.00
Iafolla Const. - Patch	438.59
Lloyd Stevens - Sand & Equipment	366.25
Philip Gupstill - Equipment	180.00
Eben Smith - Labor	72.00
Donald Clark - Equipment	40.50
McDermott Co. - Equipment	27.00
Randy Stevens - Labor	25.50
	<hr/>
	\$ 5,419.72

SPECIAL APPROPRIATIONS

General Electric - Radios	\$ 3,000.00
Edward Lavoie - Heating Town Hall	1,378.00

Strafford Regional - Dues	850.00
K. P. Sheetmetal - Beach Gate	400.00
Nottingham Recreation Commission - Recreation Program for children	300.00
3M Business Prods. - Attachment for Micro Scanner	155.75
	<hr/>
	\$ 6,083.75

INTEREST

Indian Head National Bank of Exeter	\$ 2,726.67
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TEMPORARY LOANS

Indian Head National Bank of Exeter	\$ 92,873.33
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BONDS & NOTES

Indian Head National Bank of Exeter	\$ 5,500.00
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TAXES BOUGHT BY TOWN

Town of Nottingham	\$ 11,635.69
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COUNTY & STATE

Rockingham County	\$ 35,014.86
State Treasurer	670.39
	<hr/>
	\$ 35,685.25

SCHOOL DISTRICT

Nottingham School	\$212,995.22
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COSTS

Donald M. Perkins	\$ 798.80
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TOWN ROAD AID

State of New Hampshire	\$ 978.69
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TRUST FUNDS

Report of the Trust Funds of the Town of Nottingham, N. H. on December 31, 1974

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year	Income During Year (at 5%)	Expended During Year	Balance End Year
				\$	\$	\$	\$	\$
1898	Van Dame Fund	School Equip.	Straf. Sav. Bank	100.00	100.00	5.32		11.72
1898	Kelsey & Glass	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	23.26	12.00	241.47
1903	Frank P. Bartlett	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	2.63	5.00	.28
1905	Kelsey & Marston	Pvt. Cemetery	Straf. Sav. Bank	150.00	150.00	18.00	20.00	184.23
1917	Stevens & Batchelder	Pvt. Cemetery	Straf. Sav. Bank	400.00	400.00	32.97	30.00	210.26
1917	Alice M. Tricky	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	2.63	5.00	.28
1918	Charles Sturtevant	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	46.38	22.00	586.83
1918	John H. Cilley	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	20.48	21.00	177.71
1919	Mary B. Cilley	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	27.35	22.00	314.72
1919	Amanda Stevens	Pvt. Cemetery	Straf. Sav. Bank	50.00	50.00	2.63		6.42
1921	Noah McDaniel	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	11.79	12.00	117.45
1921	Fannie L. Tuttle	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	13.36	4.00	156.89
1921	Sarah J. Tuttle	N. S. Cemetery	Straf. Sav. Bank	50.00	50.00	3.22	1.00	11.07
1923	Bradbury Harvey	S. S. Cemetery	Straf. Sav. Bank	75.00	75.00	4.09	3.75	.34
1925	W. F. Watson	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	12.99	16.00	136.44
1925	L. D. Watson	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	2.51		2.51
1928	Jeremiah Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	12.27	4.00	133.63
1928	Lucy Butler	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	24.18	22.00	258.67
1930	Joel S. Hall	N. S. Cemetery	Straf. Sav. Bank	75.00	75.00	6.73	4.00	51.44
1931	George French	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	2.63	5.00	.28
1931	Deborah Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	12.20	4.00	131.29

1931	Harvey & Stevens	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	4.88	5.28	8.00	2.16
1938	Maria E. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	107.38	11.24	9.00	109.62
1938	Almie J. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	73.31	8.63	9.00	72.94
1941	Charles Davis	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	126.87	17.91	20.00	124.78
1948	Roy L. Ranger	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	7.60	5.40	5.00	8.00
1948	Smith Fund	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	199.51	21.44		220.95
1948	Charles H. Pinkham	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	67.94	14.51	18.00	64.45
1955	Alice M. Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	22.96	6.73	3.00	26.69
1955	Daniel H. Blaisdell	S. S. Cemetery	Straf. Sav. Bank	400.00	400.00	257.08	35.22	25.00	267.30
1955	Dr. Arthur Fernald	For Library	Straf. Sav. Bank	1,000.00	1,000.00	946.90	106.44		1,053.34
1956	Dr. Arthur Fernald	For Church	Straf. Sav. Bank	4,667.42	4,667.42	247.62	256.08		256.08
1956	Andrew Stevens	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	4.77	10.99	10.00	5.76
1956	Perley Knowlton	N. S. Cemetery	Straf. Sav. Bank	150.00	150.00	33.71	9.92	3.00	40.63
1956	Walter Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	21.98	6.69	3.00	25.67
1960	Gladys Ramsdell	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	5.38	11.26	12.00	4.64
1960	William Mitchell	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	16.55	5.76		22.31
1961	Daniel A. Harvey & Hugh Kelsey	Pvt. Cemetery	Straf. Sav. Bank	800.00	800.00	46.05	46.41	46.00	46.46
1963	Drowns Dam Beach Fund	Drowns Beach	Straf. Sav. Bank	116.59	116.59	55.04	8.58		63.62
1963	William F. Jones	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	0	5.01	5.00	.01
1963	Jenney B. Grinnell	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	.90	11.01	10.00	1.91
1963	Dudley E. Leavitt	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	.59	10.99	10.00	1.58
1963	Harvey Trust Fund	S. S. Cemetery	Straf. Sav. Bank	250.00	250.00	13.87	14.40	18.00	10.27
1964	Frank B. Nay	Pvt. Cemetery	Straf. Sav. Bank	1,000.00	1,000.00	259.14	68.17	40.00	287.31
1965	Arthur Gerrish	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	99.79	16.38		116.17
1967	Bertha Noble	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	.29	5.03	5.00	.32
1967	Robert W. Pierce, Jr.	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	1.58	16.46	16.66	1.38
1967	Morrison Fund	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	.29	5.03	5.00	.32
1967	Robert R. Buck	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	.59	10.99	10.00	1.58
1968	Sidney Wayland	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	.59	10.99	10.00	1.58

Report of the Trust Funds of the Town of Nottingham, N. H. on December 31, 1974

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance	Balance Beginning Year	Income During Year (at 5%)	Expended During Year	Balance End Year
1968	Thomas Nelson	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	.59	10.99	10.00	1.58
1968	Thurston & Woodman	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	61.61	14.29		75.90
1969	Lester F. Jennes	N. S. Cemetery	Straf. Sav. Bank	200.00	200.00	34.23	12.78	8.00	39.01
1969	Maria & William Holmes	N. S. Cemetery	Straf. Sav. Bank	150.00	150.00	26.57	9.67	4.00	32.24
1970	Robert W. Pierce, Jr.	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	16.85	11.87	6.00	22.72
1971	Geo. & Louise Demmons	N. S. Cemetery	Straf. Sav. Bank	200.00	200.00	23.04	12.19		35.23
1972	Leone & Carson Lot	N. S. Cemetery	Straf. Sav. Bank	250.00	250.00	20.57	14.80	4.00	31.37
1973	Marion Sanborn	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	.16	16.41	15.00	1.57
1973	Edith Hays	N. S. Cemetery	Straf. Sav. Bank	150.00	150.00	3.08	8.37	2.00	9.45
1974	Virgil E. Jones	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00		4.08		4.08
1974	James M. McNamara	S. S. Cemetery	Straf. Sav. Bank	225.00	225.00		2.76		2.76
				\$16,234.01	\$16,659.01	\$5,468.92	\$1,090.75	\$810.03	\$5,749.73

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

JOHN R. TUTTLE
THOMAS E. FERNALD
JOHN T. FERNALD

Trustees

December 31, 1974

ROAD AGENT'S REPORT

For the Year Ending December 31, 1974

There were few snow storms during a mild winter. During the spring and summer 4,300 yards of gravel were applied to the Camp Roads, Stevens Hill Road, Epping Road, Priest Road and Kennard Road.

The TRA monies were spent putting 2,600 feet of black top on Smoke Street.

Brush was cut on Ledge Farm Road to improve visability.

The ditches along Freeman Hall Road and Garland Road were cleaned and both roads were seal coated.

The old wooden bridge on the Deerfield Road was replaced by a culvert.

The Highway Department wishes to thank the Selectmen and the Town's People for their cooperation.

Respectfully submitted,

EBEN SMITH

Road Agent

AUDITORS' REPORT

FEBRUARY 14, 1975

The Auditors of the Town of Nottingham have examined the books and record of the following Town Officers for the fiscal year ended December 31, 1974.

Board of Selectmen
Town Clerk
Town Treasurer
Tax Collector
Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year of 1974 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Signed:

CHESTER BATCHELDER
BRADFORD BATCHELDER, JR.

Auditors

BLAISDELL MEMORIAL LIBRARY

FINANCIAL STATEMENT 1974

Balance, January 1, 1974		\$ 878.12
Bank	\$ 250.90	
Savings	627.22	
Total	\$ 878.12	

RECEIPTS:

Town of Nottingham Appropriation	\$ 1,000.00
Harold L. Fernald Memorial Fund	192.50
Petty Cash	14.76
Savings Interest	34.29
Total Receipts	\$ 1,241.55
	\$ 2,119.67

EXPENDITURES:

Books	\$ 423.58
Supplies & Postage	73.94
Dues, N.H. Trustees Association	9.00
N.H. State Library - Lost Book	3.95
Total Expenditures	\$ 510.47
Balance, December 31, 1974	\$ 1,609.20
Bank	\$ 755.19
Savings	661.51
Fernald Fund	192.50
Total	\$ 1,609.20

Respectfully submitted,

PAULA K. McDONALD
Treasurer

FIRE CHIEF'S REPORT

The Nottingham Volunteer Fire Department had very few calls the past year for which we were fortunate. The department answered sixteen calls in 1974, one house fire, one kitchen fire, one cellar fire, one flooded oil burner, two chimney fires, three woods fires, one car fire, three automobile accidents to wash down gas in road, and rescued one child from a tree.

We were called to Northwood for Mutual Aid to assist in a cellar fire which air packs were needed. Called to Durham UNH Fire Department to look for a lost child.

Mutual Aid calls went out to Lee Volunteer Fire Department, Deerfield Volunteer Fire Department, and Durham UNH Fire Department.

To report a fire dial 679-5757, give name, location and type of fire.

Any outside burning you will have to contact John Fernald, Sr. at 679-8802 he is our Forest Fire Warden in Nottingham.

The department held its elections in May with the following results:

Chief: Gary Chase	679-5936
Captain: George Myers	679-8871
First Lt.: John Fernald, Jr.	
Second Lt.: Ronald Chase, Sr.	
Third Lt.: Gardner Bemis	
Treasure: John Fernald, Jr.	
Secretary: Thomas Chapmen has moved (acting Ronald Chase)	

I would like to thank all who donated both time and services which helped make our Fourth of July Celebration a big success.

The meetings are held the first Tuesday of each month. This is your department, it is open to anyone and you are welcome to belong or just to come and visit. We are in need or more active members, if interested please contact anyone of the officers or feel free to join us at our next regular meeting.

I would like to take a moment to thank all the town people who voted yes for the new FM radios for the department. They have cut down on a lot of valuable time on arriving to a fire and also on saving property. As I told the residents of Nottingham at the 1974 Town Meeting it would take approximately \$6,000.00 dollars to set up the system, and thats why you see a special article for \$1,500.00 dollars. This money will buy ten more Plectron Receivers for the members homes. I hope you will vote yes on this article for your fire department, thank you.

Respectfully submitted,

GARY CHASE

Fire Chief

REPORT OF THE FOREST FIRE WARDEN

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	871	915
District	247	193.83
Town	1	3

Respectfully submitted,

JOHN T. FERNALD

Warden

REPORT OF THE PLANNING BOARD

The problems with the economy have had their impact on the activity of the Planning Board. There was a decrease in subdivision requests during 1974 because people were not in a land-buying mood. However, there were several problems of who-owns-what-land and abutters questioning boundaries. These problems are those of the landowners, not of the Planning Board, and had to be settled by the people involved before subdivisions could be approved.

At Town Meeting in 1974 voters gave the selectmen authority to appoint two additional members bringing Planning Board membership to seven. This number of members makes it easier to have a quorum for hearings and votes. Roger Bevins and Robert Stevens were appointed to these two additional positions.

The Planning Board has also increased its monthly meetings from one to two. The second Thursday of the month is reserved solely for planning with townspeople welcome to listen. The third Thursday is devoted to hearings, problems, requests, etc. of landowners. Both meetings are held at 8 p.m. in the Town Hall.

Again this year the feelings of the townspeople precipitated some proposed changes to the zoning laws. Four public hearings were held to allow ample time for proposals and discussion. Relatively few people took advantage of the opportunity. The proposed changes as finally drafted can be found elsewhere in this Town Report and will be voted upon on March 4th.

Landowners are reminded that any changes to their land such as subdivisions (no matter how small or how large), dwellings, etc. must come before the Planning Board. Since there are fines for illegal actions, it is wise to check before you make the change.

The Planning Board members include:

Thomas Sweeney, Chairman

T. Ann York, Secretary

Roger Bevins

Robert Carlson

Dana Russell, Selectmen member

Robert Stevens

Richard Stone (replaced Chester Batchelder who
resigned)

Respectfully submitted,

THOMAS SWEENEY

Chairman

REPORT OF THE CONSERVATION COMMISSION

During the past year the Conservation Commission cleaned the beach and provided labeled barrels for paper, glass and metal trash. A gate was erected to prevent unauthorized vehicles from getting on the beach. The log barrier was completed so the Town Beach is in compliance with State laws to make the swimming area safe from motor boats.

Gile, Kennard, Mitchell, Stevens Hill and part of Case Roads were designated as Scenic.

Mr. Oscar Gooch gave 6 acres of land along the North River with frontage on Shore Drive to the Town with the Conservation Commission as trustees. The land will be left as open space. This is indeed a most generous gift and one which is greatly appreciated.

The research on Class Six roads for recreational purposes is ongoing.

The Conservation Commission meets the fourth Tuesday of each month. Visitors are always welcome.

Respectfully submitted,

ELIZABETH N. KOTLER,
Chairman

PERRY WILLIAMSON
DICK STONE
JAMES KELSEY
WILLIAM HINDERER
DON WELLS

REPORT OF THE BUILDING INSPECTOR

RECEIPTS:

Building Permit Fees	\$245.00
Paid to Treasurer	\$245.00

From January 1, 1974 to December 31, 1974 forty-nine building permits were issued.

NOTICE

According to the laws of the Town of Nottingham and the State of New Hampshire, a building permit (cost \$5.00) is required when:

1. Erecting any building.
2. Moving any building.
3. Alterations of existing buildings.

ZONING ORDINANCE

Article III

1. No junk yard or place for storage of discarded machinery, vehicles, or scrap materials shall be maintained in any district.

Respectfully submitted,

PHILIP C. FERNALD
Building Inspector

REPORT OF THE CHIEF OF POLICE

The following is a report of activities by the Chief of Police for the year ending December 31, 1974.

I would like to take this opportunity to thank Officers William Pevear and Gary Chase for their services throughout the past year.

Officer Chase and myself attended and graduated from an eight-week course at the New Hampshire Technical Institute in Concord, sponsored by the New Hampshire Police Standards and Training Council which was of benefit to both of us in police work.

On November 4, 1974 I attended and graduated from an eight-week Basic and Advanced First Aid Course, which I believe will be beneficial to the towns people. I also plan to attend an Emergency Medical Technician School. All of which is of no expense to the town.

If at anytime you need a Police Officer and cannot reach one of your local police officers at their home, call 1-800-582-7177 and the dispatcher will reach one of us by radio or get you assistance from another police officer.

In the past year we answered approximately 500 complaints. There were 44 automobile accidents investigated and 38 house breaks and 8 vandalism cases, 4 stolen automobiles and 5 stolen boats, There were 5 missing persons, 3 death messages delivered and 2 drowning in town.

We also attended court regularly in Auburn. On February 5, 1975 the Auburn District Court is scheduled to start holding a night session in Northwood, which will be easier and of less expense to the town of Nottingham.

We are planning a central Police Office at the Town Hall where people can meet with us and discuss their problems, rather than doing it in our homes.

A total of 1,511 actual man hours were utilized in providing police coverage to the town this year and a total of 20,315 miles were traveled throughout the town in the performance of police duties.

The Police Department has been and will always be ready to assist at all times.

IN CASE OF EMERGENCY TELEPHONES

942-5269

679-8886

679-5936

Toll Free 1-800-582-7177

Respectfully submitted,

BENJAMIN J. DEBUTTS

Chief of Police

REPORT OF THE NOTTINGHAM RECYCLING CENTER -- 1974

In its first year of operation, the Recycling Center has been successful in disposing of the town's trash, although bedeviled with the problems of any pioneering venture. While all of the bugs have not yet been worked out, we are well on the road to an environmentally and financially sound system of solid waste management. In 1974 the plant handled approximately 260 tons of waste, with 150 tons being burned, and 110 tons being sold for re-use in industry. Total operating expenses for the year were \$10,792.86. Sales of materials returned \$2,144.04. Material stored at the plant at the year's end had an estimated value of \$250.00. With your continued cooperation, we expect to better these figures in 1975.

Respectfully submitted,

FRANK B. KOTLER

Administrator

1/27/75

ANNUAL REPORT RURAL DISTRICT HEALTH COUNCIL

6 South Main Street, P.O. Box 563
Farmington, New Hampshire 03835
Telephone: 603-755-2989

January 1, 1974 thru December 31, 1974

The Rural District Health Council has experienced another year of growth and reorganization in 1974. The continued success of this program lies in the dedication of the agency personnel, and the capable professional staff assures the availability of quality care.

Skilled nursing service is still the major part of the program, and as more people become aware of the value of home care, demands for the service increase. These services are provided by Mrs. Barbara Drew, R.N. of Farmington, Mrs. Myrtle Walsh, R.N. of Milton and Mrs. Lucy Myers, R.N., B.S. of Deerfield. Mrs. Evelyn Therrien, R.N. of Barrington has also been working on a part-time basis. Mrs. Kathleen Hansen, RPT of Epping continues to provide physical therapy when ordered.

Mrs. Ardala Houle, R.N. of Rochester has been the Agency Coordinator and Clinic Supervisor. In this capacity she is the liason between the Rural District Health Council, area hospitals and other community health agencies. She is also the leader of the clinic team.

As a result of the increased interest and services in the Maternal and Child Health Program, Miss Arlene Thorne, R.N. of Strafford is now employed full-time as the agency Maternal and Child Health nurse ensuring more continuity of care in this specialty. Mrs. Bernadette Cameron, R.N. of Deerfield, a new member of our staff, has been organizing prenatal and parenting discussions which are conducted at each clinic. The Rural District Health Council works in

cooperation with the N.H. State Department of Public Health in offering Well Child clinics for children from 0-6 years. Again this year, through the cooperation of the N.H. Bureau of Dental Health, a dental clinic was held for the children from 3-6 years who are enrolled in the Well Child Program. The agency has also worked cooperatively with the school nurses in the member towns to assure that the immunizations of all students are updated. The Rural District Health Council is an active participant in the Maternal and Infant Care program of the Strafford County Prenatal and Family Planning Association. The agency also works closely with the Exeter Area Family Planning Association. As a result of these changes, a more comprehensive program is now being offered by the Council.

Early in the year, the Rural District Health Council was approached by the Senior Citizen group in Farmington requesting an ongoing screening for its members. As a result, two times each month, agency nurses are present at the Senior Citizen Meeting Room in the Farmington Town Hall to check blood pressure, pulse, respiration, height, weight, urine and hemoglobin, and to do nutrition counseling. This has been greatly appreciated by the participating members. A similar program is being initiated in Northwood through the cooperation of the Northwood Plus 55 Club.

During October and November, successful Adult Screening clinics were held in Farmington and Northwood in cooperation with the Special Services of the Department of Public Health, local organizations, American Cancer Society, Portsmouth Rehabilitation Center, and Health professionals. These were open to any area person wishing to attend.

The office procedures of the Rural District Health Council are ably handled by Mrs. Norma Davis, Bookkeeper, and Mrs. Eleanor Eaton, Secretary, both of Farmington.

The Rural District Health Council is supported by the funds contributed by the member towns at an annual rate

of \$1.00 per capita, state grants and fees for service. Anyone interested in the program or needing service is asked to contact the office in Farmington, P.O. Box 563, 6 South Main Street, Telephone 755-2989.

	Home Visits	Clinic Visits	Total
Nottingham	176	89	265

CYNTHIA BLOOD

Executive Director

Rural District Health Council, Inc.

STRAFFORD REGIONAL PLANNING COMMISSION -- ANNUAL REPORT 1974

The Strafford Regional Planning Commission (SRPC) was created in agreement among the cities of Dover, Somersworth, and the Town of Rollinsford in 1968. Since that time, nine out of the fifteen towns in our region (which includes Nottingham and Newmarket) have joined the commission. The geographic area is 450 square miles, and the population served is about 80,000. In March of 1974, the SRPC joined the Southeastern and Southern Regional Planning Commissions, in compliance with Executive Order #15, to form the Strafford-Rockingham Regional Council. While each regional planning commission is maintained, they are able to qualify for additional State and Federal support through their joint membership as the Strafford-Rockingham Regional Council.

The staff consists of two professional planners and several part-time personnel. The two planners carry out the work brought before them by the Commissioners, who are appointed by the Selectmen of the member towns. The Commissioners meet monthly to review, discuss, and determine the work which is to be accomplished. One of Nottingham's Commissioners is Vice-Chairman of the SRPC, and as such also meets once a month with the Executive Committee of the SRPC. Some of the major work efforts for the year have included the following:

- Review and evaluation of several applications and permits brought to the SRPC by member towns and the A-95 system.
- Land capability analysis for the southern region.
- Development of a Cost-Revenue Analysis Model, which can aid towns in making zoning or other land use decisions, or help evaluate a specific development proposal presented to a community by a developer.

- A coastal zone analysis, in response to the Coastal Zone Management Act.
- An outdoor recreation analysis for the region, as part of a State wide analysis.
- An area wide water resource inventory.
- Beginning an inventory of the human services available to the region. (This is being carried out by a VISTA volunteer.)
- Applied (and will receive) funding for a solid waste management study and for a feasibility study of a mass transit system within the region.

Responses to specific local requests have included the following:

- Working with the Newmarket planning board and selectmen to develop a land use master plan for the town.
- Using a technique called Nominal Group Sessions, the SRPC engaged each member town, including Nottingham, in a community issue and needs assessment process. This work will enable the SRPC to set priorities for work based on responding to CITIZEN'S identification of needs.
- Meeting with the Nottingham planning board, conservation commission, selectmen, and interested citizens to explain the process of making a master plan for the Town of Nottingham.

Financial support for the Commission is divided between member communities and the Federal and State Governments, with each citizen dollar being matched with almost three government dollars. The auditor's report is available at the SRPC office in Dover. This and all detailed reports are available for inspection by any interested citizen during office hours, or by contacting your local Commissioners.

In addition to the regional work plans for 1975, your commissioners have set as a primary local goal the process helping our town inventory and map its resources so that citizens may have a basis for determining a long range plan.

JED WILLIAMSON

Commissioner & Vice Chairman

DAVE COLBY

Commissioner

**REPORT OF THE
NOTTINGHAM
SCHOOL DISTRICT**

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Charles Chamberlain

Term Expires 1975

Richard Bengston

Term Expires 1976

David Colby

Term Expires 1977

SUPERINTENDENT

Charles H. Morgan, B.S.Ed., M.Ed.

ASSISTANT SUPERINTENDENT

Kenneth J. Beaupre, B.Ed., M.Ed.

(Resigned)

Franklin E. Black, B.A., M.Ed.

TREASURER

Mrs. Marie Hilton

CLERK

Linda J. Colby

MODERATOR

John A. Perkins

TRUANT OFFICER

John Fernald

AUDITOR

Chester Batchelder

SCHOOL DISTRICT MEETING

March 1, 1974

The Annual Meeting of the Nottingham School District took place on March 1, 1974 at the Nottingham School. Moderator, John Perkins, called the meeting to order at 8:10 p.m., read the Warrant and discussion of the Warrant Articles followed.

ARTICLE I. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.

It was suggested that the following salaries be raised:

School Board, Chairman	\$250.00
School Board Member (each)	200.00
School District Clerk	10.00
Moderator	10.00
Auditor	25.00
Truant Officer	25.00
Preparation of Town Report	35.00

It was moved by Chairman, Richard Fernald and seconded by Board Member, Richard Bengston that the above salaries be accepted.

Voted in the affirmative

ARTICLE II. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

Chairman, Richard Fernald reported that there were no reports to be made other than those contained in the Town Report.

ARTICLE III. To choose agents and committees in relation to any subject embraced in this Warrant.

Board Member, Richard Bengston asked to postpone this article until Article VIII was discussed.

ARTICLE IV. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents and for the payment of statutory obligations of the District.

This Article was discussed item by item. A motion was made by Ann Hinderer and seconded that line 220-Library Books, be increased from \$1,000.00 to \$1,500.00. Discussion ensued on the \$500.00 increase.

Voted in the negative

Under Article IV, line 610-Custodial Services, line 850-Employee Retirement & FICA, line 235-Contracted Services, line 210-Teacher's Salaries were discussed. No action was taken under any of these items.

It was moved by Board Member, Richard Bengston and seconded by Ann Hinderer that the sum of \$260,065.81 be raised and appropriated.

Voted in the affirmative

ARTICLE V. To see if the District will authorize the School Board to make application for and to receive in the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.

It was moved by Chairman, Richard Fernald and seconded by Board Member, Richard Bengston that Article V be accepted as read.

Voted in the affirmative

ARTICLE VI. To see if the District will vote pursuant to RSA 31:105 to provide indemnification for District em-

employees, school administrators, School Board Members, District Officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgement by reason of negligence or either act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment of office.

After a lengthy discussion of Article VI, it was moved by Chairman, Richard Fernald and seconded to accept Article VI as read.

Voted in the affirmative

ARTICLE VII: To see if the District will vote to raise and appropriate the sum of \$1,000.00 for a contingency fund as provided by the New Hampshire Revised Statutes Annotated, 196:4B.

It was explained that the monies from this article would be included under Article IV. Contingency money is used for emergencies such as money needed for tuition, heat, electricity, gasoline, and any item under Article IV that it should be needed for.

It was moved by Chairman, Richard Fernald and seconded by Board Member, Richard Bengston that Article VII be accepted as read.

Voted in the affirmative

ARTICLE VIII: To transact any other business which may legally come before this meeting.

It was suggested by Ann Hinderer that a committee be formed to study alternatives to sending students to High School. A discussion followed on what actions have been taken by the Board to look into either possible alternatives.

Board Member, Charles Chamberlain asked that any interested person who wishes to serve on a committee leave their name after the meeting.

It was moved by Ann Hinderer and seconded, that the School Board investigate all possible alternatives for sending our students to High Schools in the area. (present and future)

Voted in the affirmative

A motion was made by Richard Bengston and seconded that the meeting be adjourned.

Voted in the affirmative

Meeting adjourned at 10:00 p.m.

Respectfully submitted,

LINDA J. COLBY

Clerk

NOTTINGHAM SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Nottingham School in said district on the 7th day of March 1975, at 8:00 o'clock in the afternoon, to act upon the following subjects:.....

1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.

2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

3. To choose agents and committees in relation to any subject embraced in this warrant.

4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

5. To see if the district will authorize the school board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies.

6. To see if the district will vote to raise and appropriate the sum of \$2,500.00 for a contingency fund as provided by the New Hampshire Revised Statutes Annotated, 196 4B.

To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 5th day of February 1975.

CHARLES CHAMBERLAIN
RICHARD BENGTON
DAVID COLBY
School Board

A true copy of Warrant—Attest:

CHARLES CHAMBERLAIN
RICHARD BENGTON
DAVID COLBY
School Board

NOTTINGHAM SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 4th day of March 1975, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Nottingham this 24th day of January 1975.

CHARLES CHAMBERLAIN
RICHARD BENGTON
DAVID COLBY
School Board

A true copy of Warrant—Attest:

CHARLES CHAMBERLAIN
RICHARD BENGTON
DAVID COLBY
School Board

1975-76 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, NEW HAMPSHIRE

SECTION I — PURPOSE OF APPROPRIATION

		<i>Approved Budget 1974-75</i>	<i>Sch. Bds. Budget 1975-76</i>	<i>Bud. Com. Recom. 1975-76</i>
100.	<i>Administration</i>			
110.	Salaries	\$ 880.00	\$ 880.00	\$ 880.00
135.	Contracted Services	485.00	515.00	515.00
190.	Other Expenses	875.00	1,095.00	1,095.00
200.	<i>Instruction</i>			
210.	Salaries*	84,620.00	94,923.00	90,000.00
215.	Textbooks	1,500.00	1,200.00	1,200.00
220.	Library & Audiovisual Materials	2,025.00	1,350.00	1,350.00
230.	Teaching Supplies	3,500.00	4,250.00	4,250.00
235.	Contracted Services	3,535.00	4,000.00	4,000.00
290.	Other Expenses	105.00	105.00	105.00
300.	<i>Attendance Services</i>	25.00	50.00	50.00
400.	<i>Health Services</i>	1,630.00	1,900.00	1,900.00
500.	<i>Pupil Transportation</i>	19,000.00	21,560.00	21,560.00
600.	<i>Operation of Plant</i>			
610.	Salaries	5,000.00	5,500.00	5,500.00
630.	Supplies	1,500.00	1,500.00	1,500.00
635.	Contracted Services	550.00	500.00	500.00
640.	Heat	4,300.00	6,000.00	6,000.00
645.	Utilities	2,400.00	3,000.00	3,000.00
700.	<i>Maintenance of Plant</i>	1,175.00	400.00	400.00
800.	<i>Fixed Charges</i>			
850.	Empl. Ret. & F.I.C.A.	7,915.77	9,022.46	9,022.46
855.	Insurance	2,307.00	2,407.00	2,407.00
900.	<i>School Lunch & Spec. Milk Program</i>	200.00	200.00	200.00

1000.	<i>Student-Body Activities</i>	250.00	750.00	750.00
1200.	<i>Capital Outlay</i>			
1267.	Equipment	1,150.00	1,208.00	1,208.00
1300.	<i>Debt Service</i>			
1370.	Principal of Debt	10,000.00	10,000.00	10,000.00
1371.	Interest on Debt	3,400.00	3,200.00	3,200.00
1477.	<i>Outgoing Transfer Accounts in State</i>			
1477.1.	Tuition	86,012.00	85,312.00	85,312.00
1477.2.	Transportation	4,000.00	2,000.00	2,000.00
1477.3.	Sup. Union Exp.	4,476.04	5,325.73	5,325.73
1479.	<i>Expenditures to other than</i>			
	<i>Public Schools</i>	6,250.00	3,606.00	3,606.00
	Contingency Fund	1,000.00	2,500.00	2,500.00
	Deficit Approp.		3,500.00	3,500.00
TOTAL APPROP.		<u>\$260,065.81</u>	<u>\$277,759.19</u>	<u>\$272,836.19</u>

*An additional \$5,000.00 was submitted without recommendation of the Budget Committee.

1975-76 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, N.H. (Continued)

SECTIONS II — Revenues & Credits Available To Reduce School Taxes

	Approved Revenues 1974-75	Sch. Bds. Budget 1975-76	Estimated Revenues Budget Comm. 1975-76
<i>Revenue from State Sources:</i>			
Sweepstakes	\$ 2,244.00	\$ 3,000.00	\$ 3,000.00
School Building Aid	3,000.00	3,000.00	3,000.00
<i>Revenue from Federal Sources:</i>			
Sch. Lunch & Special			
Milk Program	200.00	100.00	100.00
PL 874 (Impacted			
Area-Cur. Oper.)	500.00	500.00	500.00
TOTAL SCHOOL			
REVENUES & CREDITS	\$ 5,944.00	\$ 6,600.00	\$ 6,600.00
DISTRICT ASSESSMENT	254,121.81	\$271,159.19	266,236.19
TOTAL APPROP.	\$260,065.81	\$277,759.19	\$272,836.19

BUDGET COMMITTEE

John A. Perkins, Chairman

Roger Bevins

Bradford P. Batchelder, Jr.

Charles H. Chamberlain

Earle B. Rourke, Secretary

George Myers

Richard T. Fernald

Peter Witham

NOTTINGHAM

TENTATIVE SCHOOL CALENDAR for 1975-76

SUPERVISORY UNION #44

FIRST TERM

September 3, 1975 to December 19, 1975 73 Days

SECOND TERM

January 5, 1976 to February 13, 1976 30 Days

THIRD TERM

February 23, 1976 to April 23, 1976 45 Days

FOURTH TERM

May 3, 1976 to June 23, 1976 37 Days

185 Days

DAYS OUT

October 13, Columbus Day

October 17, Teachers' Convention

November 11, Veterans' Day

November 27-28, Thanksgiving Recess

February 16, Washington's Birthday Observance

(See Winter Vacation)

April 26, Fast Day (See Spring Vacation)

May 31, Memorial Day

VACATIONS

December 22 to January 2 - Christmas Vacation

February 16 to February 20 - Winter Vacation

April 26 to April 30 - Spring Vacation

NOTES

The above calendar provides for 185 days of school. This allows either five full days for staff development, or 10 half days for staff development purposes. Days missed due to storms, etc., would need to be recovered either during vacation periods, or by extending the number of sessions. If the Staff Development program is to be effective, it needs to be operated as a part of the contracted school year.

**REPORT OF THE
SCHOOL DISTRICT TREASURER
for the Fiscal Year July 1, 1973 to June 30, 1974**

SUMMARY

Cash on Hand July 1, 1973 (Treasurer's Bank Balance)	\$ 14,553.24
Received from Selectmen	
Current Appropriation	\$218,795.22
Advance on next year's approp.	13,200.00
Revenue from State Sources	6,690.11
Revenue from Federal Sources	3,704.70
Received from all Other Sources	268.08
	<hr/>
TOTAL RECEIPTS	\$242,658.11
	<hr/>
Total Amount Available for Fiscal Year (Balance and Receipts)	257,211.35
	<hr/>
Less School Board Orders Paid	237,317.36
	<hr/>
Balance on Hand June 30, 1974 (Treasurer's Bank Balance)	\$ 19,893.99

MARIE HILTON
District Treasurer

September 16, 1974

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Nottingham of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

CHESTER G. BATCHELDER
Auditors

September 13, 1974

STATEMENT OF EXPENDITURES

Administration:

District Officers:

Richard Fernald, Chairman	\$ 250.00
Richard Bengston, Board Member	200.00
Charles Chamberlain, Board Member	200.00
Marie Hilton, Treasurer	150.00
Chester Batchelder, Auditor	25.00
	<hr/>
	\$ 825.00

Contracted Services:

Pauline Popek, Bookkeeper & Report Preparation	\$ 335.00
Doris McGowen, Census	50.00
Florence Kelsey, Supervisor of Check List	3.00
	<hr/>
	\$ 388.00

Other Expenses:

Newmarket Press, Inc., School Ballots	\$ 83.05
Foster's Daily Democrat, adv.	69.66
Brown & Saltmarsh, Inc., supplies	18.88
Linda J. Colby, sec'y. for minutes of meetings	159.21
Margaret Nygren	19.25
Nighswander, Lord, Martin & Killkelly, supplies	2,306.54
E. Foss, Postmaster, supplies	4.00
Jason E. Boynton, N.H. School Boards	125.00
Bi-Rite Merchandisers, supplies	57.87
N.H. Music Education Association	5.00
	<hr/>
	\$ 2,848.46

Instruction:

Teachers' Salaries	\$ 78,732.38
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Library & Audiovisual:

Hearne Brothers	\$ 152.50
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Relief Technik, Inc.	256.88
Wesley Lavin	10.00
School Service, N.H. Network	193.00
Time & Life Building	16.00
Rice Film Company	40.24
Ideal Pictures	31.00
National Wildlife Federation	6.00
Visual Education Consultants	9.25

\$ 714.87

Textbooks:

Prentiss-Hall, Inc.	\$ 90.04
Ginn & Co.	44.50
National Geographic Magazine	9.00
Addison-Wesley Publishing Co.	101.19
Scott, Foresman and Co.	318.21
Science Research Association	73.55
Follett Publishing Co.	41.01
Litton Educational Publishing Inc.	15.96
Steck, Vaughn Company	139.11
Washington Square Press	22.80
McGraw-Hill Book Co.	290.44
NDE Inc.	467.25

\$ 1,613.06

Teaching Supplies:

Catherine McDermott	\$ 75.00
Science Research Association	220.78
Scott, Foresman and Co.	49.17
Follett Publishing Co.	39.26
Litton Educational Publishing, Inc.	111.37
The Economy Company	50.94
Pioneer Business Machines	111.50
Addison-Wesley Publishing Co.	58.89
Random House, Inc.	6.33
Xerox Education Publishing	204.10
New England School Supply	323.83

Mainco School Supply	536.41
Trow's Book Store	9.80
Eleanor Byrne, Art Supplies	183.03
Hayes School Publishing Co., Inc.	8.82
Rhythm Band, Inc.	11.40
J. L. Hammett, Co.	259.85
Harcourt, Brace, Jovanovich Co.	7.84
Sargent-Welch Scientific Co.	10.99
Patricia Chamberlain	2.50
Charles Karacas	75.00

\$ 2,356.81

Contracted Services:

School Secretary, C. McDermott	\$ 2,850.00
Handwriting-Rinehart, Inc.	400.00
Science Research Association	267.45

\$ 3,517.45

Other Expenses:

Educators Progress Service, Inc.	\$ 11.75
The Foster Press	7.00
Mainco School Supply Co.	12.50
Northeast Audio Visual	23.30
Charles Karacas	75.00
J. L. Hammett Co.	51.56

\$ 181.11

Health Services:

Jean Fernald, School Nurse	\$ 1,400.00
Raymond Drug, Inc., supplies	177.60

\$ 1,577.60

Pupil Transportation:

Fernald's Garage, Buses	\$ 2,296.30
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Mary Fernald, Buses	15,200.00
Mrs. Turcotte	102.40
	<hr/>
	\$ 17,598.70

Operation of Plant:

Salaries:

Richard DeButts	\$ 2,271.25
Benjamin DeButts	2,213.75
Philip C. Fernald	219.00
	<hr/>
	\$ 4,704.00

Contracted Services:

Myron Cate	\$ 152.00
Thomas E. Fernald	20.00
G. L. Chase	353.70
LeBlanc Electric	77.00
R. W. Gibb & Sons	96.00
	<hr/>
	\$ 698.70

Supplies:

Epping Hardware, Inc.	\$ 289.35
Arnold T. Clement & Co.	1,209.77
Rochester Germicide	360.50
Johnson Farm Supply	31.03
Richard DeButts	38.75
Exeter Glass Co.	19.53
	<hr/>
	\$ 1,948.93

Heat for Building:

Public Service Co.	\$ 2,121.46
R. W. Gibb & Sons	1,574.92
	<hr/>
	\$ 3,696.38

Utilities:

New England Telephone	\$ 405.51
Public Service Co.	814.70
	<hr/>
	\$ 1,220.21

Maintenance of Plant:

Repairs to Equipment:

Pioneer Business Machines	\$ 30.00
R. W. Gibb & Sons	19.13
Auger & Sons, Inc.	13.86
REW Electronics	20.00
W. S. Goodrich, Inc.	93.33
	<hr/>
	\$ 176.32

Replacement of Equipment:

Bi-Rite Merchandisers	\$ 86.60
Jarmak Company	531.50
	<hr/>
	\$ 618.10

Contracted Services:

Philip C. Fernald	\$ 277.50
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Repairs to Buildings:

Philip Fernald, Jr.	\$ 141.00
Johnson Farm Supply	69.76
Philip C. Fernald	709.16
Raymond Building Supply	49.75
Gilman's Glass	41.25
	<hr/>
	\$ 1,010.92

Fixed Charges:

School District Contributions to	
Employee Retirement	\$ 1,134.35
Federal Insurance Contributions Act	4,722.96
Insurance - John A. Perkins	2,207.00
	<hr/>
	\$ 8,064.31

School Lunch and Special Milk Program:

Laurel Farms Dairy	\$	496.70
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Student Body Activities:

Collins Variety Store	\$	54.40
Robert Gilmore		5.00
May West Elementary School		35.00
		<hr/>
	\$	94.40

Capital Outlay:

Buildings:

Shute, Engel & Frasier	\$	300.00
Sullaway, Hollis, Godfrey & Sodman		5,900.00
The McDermott Co.		2,000.00
Fernald's Garage		195.77
S. Bosworth		28.80
Robert Carlson		42.00
W. Rollins		683.05
Merrimack Farmers' Exchange		91.61
		<hr/>
	\$	9,241.23

New Equipment:

Northern Supply Co.	\$	118.65
Mainco School Supply Co.		145.29
		<hr/>
	\$	263.94

Debt Service from Current Monies:

Principal:

Durham Trust Co.	\$	10,000.00
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Interest:

Durham Trust Co.		3,654.44
		<hr/>
	\$	13,654.44

Outgoing Transfer Accounts in State:

Expenditures to other school districts, public
academies, or administrative units in the state:

Coe-Brown Academy	\$ 8,632.55
Raymond School District	4,318.75
Dover Public Schools	55,854.62
Epping School District	1,767.00
	<hr/>
	\$ 70,572.92

Transportation:

Constance E. Stone	\$ 289.75
J. Rodney Bascom	60.00
Dorothy Fitzgerald	1,500.00
Donna Zinck	105.00
Mrs. William Russell	75.00
	<hr/>
	\$ 2,029.75

Supervisory Union Expenses: \$ 3,532.95

Expenditures to other than Public Schools:

Rockingham Children's Center	\$ 360.00
The Rehabilitation Center	95.00
The Clarke School for the Deaf	674.00
The Easter Seal Rehabilitation Center	404.50
Great Bay School & Training Center	2,825.00
	<hr/>
	\$ 4,358.50

**EXPLANATION OF DIFFERENCE BETWEEN
NET (Actual) EXPENDITURES
AND GROSS TRANSACTIONS**

RECEIPTS

Total Net Receipts Plus	
Cash on Hand, July 1, 1973	\$256,943.27
Receipts Recorded under Item 60	268.08
	<hr/>
TOTAL GROSS RECEIPTS	\$257,211.35
	<hr/>

EXPENDITURES

Total Net Expenditures Plus	
Cash on Hand, June 30, 1974	\$256,943.27
Expenditures Reduced by Receipts Recorded in Item 60	268.08
	<hr/>
TOTAL GROSS EXPENDITURES	\$257,211.35

BALANCE SHEET

June 30, 1974

ASSETS

Cash on Hand June 30, 1974	
General Fund	\$ 19,893.99
	<hr/>
TOTAL ASSETS	19,893.99
Net Debt	78,306.01
(Excess of Liabilities Over Assets)	<hr/>
GRAND TOTAL	\$ 98,200.00

LIABILITIES

Accounts Owed by District	
Advance on 74-75 Appropriation	\$ 13,200.00
Notes Outstanding	85,000.00
	<hr/>
TOTAL LIABILITIES	\$ 98,200.00
	<hr/>
GRAND TOTAL	\$ 98,200.00

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	
Nottingham School Building Addition	\$ 95,000.00
	<hr/>
Total Outstanding	95,000.00
Payments of Principal of Debt	10,000.00
	<hr/>
Notes & Bonds Outstanding at End of Year	\$ 85,000.00

SALARY OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENT - 1973-74

(R.S.A. Chapter 189:48 — New Hampshire Laws)

<i>School District</i>	<i>% Local Share</i>	<i>Supt.</i>	<i>Asst. Supt.</i>
Barrington	12.78	\$ 1,849.90	\$ 1,514.43
Farmington	25.97	3,759.16	3,077.45
Middleton	2.50	361.88	296.25
Milton	16.35	2,366.66	1,937.47
Northwood	11.98	1,734.10	1,419.63
Nottingham	7.10	1,027.73	841.35
Strafford	7.93	1,147.87	939.71
Wakefield	15.39	2,227.70	1,823.71
	<hr/>	<hr/>	<hr/>
	100.00	\$14,475.00	\$11,850.00
State's Share		2,500.00	2,400.00
		<hr/>	<hr/>
TOTAL		\$16,975.00	\$14,250.00

REPORT OF THE SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Nottingham School District:

The Nottingham Elementary School was organized as indicated below in September of 1974.

<i>Teacher and Subject</i>	<i>Grade</i>
Mrs. Barbara Wadleigh	1
Mrs. Linda Karacas	2
Mrs. Elizabeth Weeks	3
Miss Rosemary Breslin	4
Mr. Robert Gilmore - Social Studies	5-8
Mr. Wesley Lavin - Mathematics	5-8
Mrs. Judith Asselin - English	5-8
Mrs. Pamela Thayer	1 and 5, shared
Mr. Charles Karacas, <i>Principal</i> - Science	
Mrs. Patricia Chamberlain - Remedial Reading	
Mrs. Eleanor Byrne - Art	part-time
Mrs. Virginia Garlow - Music	part-time
Mrs. Jean Fernald - School Nurse	
Mrs. Catherine McDermott, Secretary - Teacher Aide	
Mrs. Ann Grabowski - Learning Disabilities*	
Mrs. Margaret Demers - Speech Clinician*	

*Funded by Title I, ESEA as a joint project with Stratford, Nottingham, Northwood, and Barrington. Mrs. Grabowski and Mrs. Demers are assigned primarily to Nottingham and Northwood.

The enrollment by grades as reported on September 20, 1974, was as follows.

Grade	1	2	3	4	5	6	7	8	Total
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Enrolled	27	29	22	15	19	24	23	26	185

In addition to the above, there are three pupils in attendance at Epping in grades 2, 5 and 6. Tuition is \$638.00 each. Under the terms of the law, the district maintains one handicapped pupil at Barrington at \$723.00, one at the Clarke School for the Deaf at \$723.00, and one at Great Bay School at \$1,250.00.

Nottingham pupils attending secondary schools outside the district are distributed as indicated below:

<i>School</i>	<i>Grade</i>				<i>Total</i>	<i>Tuition Rate</i>
	9	10	11	12		
Oyster River High School		1			1	\$1,244.00
Sanborn Reg. High School	1			1	2	1,176.00
Raymond High School	2	2	1		5	991.46
Dover High School	17	8	8	14	47	1,030.00
Coe-Brown Academy	8	5	3	1	17	1,050.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	
	28	16	12	16	72	

When this report was prepared for the 1970 Town Report, a summary of the status of the Nottingham School in relation to the Minimum Standards for Elementary Schools was made. It seems appropriate to again review these Standards and report on Nottingham's present status considering the additions to staff and school building which have been made since then.

Since 1970, a written statement of the school's philosophy has been prepared by the Principal. The pupil-teacher ratio of 25 to 1 has not been maintained in Grades 1 and 2, but has been compensated for by employing an additional teacher who serves part time in grade 1. The pupil-teacher ratio in the other grades meets the standard of 30 - 1.

Since 1970, art has been made available to the children, and music has been available on a more regular basis, also. Other additions to the curriculum have been added emphasis for health and for physical education by the class room teachers. There is no regular guidance service, nor was there in 1970. The District, either by assigning pupils to special classes outside the district, or by development of the Title I Learning Disabilities program, is providing more effectively for special education.

In 1970, the Principal's time was devoted to classroom instruction. The School Board has made available to the principal enough time to meet the standards for supervision of teachers and instruction.

The standard for library space of 1,000 square feet in schools with an enrollment of 150 to 300 children has not been met. Library services are being provided with the assistance of the local municipal library. The required collection of 6,000 library books is gradually being accumulated. The expenditure required for library and resource materials of from \$5.00 to \$10.00 per pupil is being met.

The school now provides a standard classroom for each grade. This has been important and will, in the long run, contribute to a better educational start for Nottingham pupils.

The Superintendent commends the School Board and the District for facing up to the problem of meeting these standards and the steady progress to meeting them as evidenced by the above summary.

Respectfully submitted,

CHARLES H. MORGAN
Superintendent

FRANKLIN E. BLACK
Assistant Superintendent

REPORT OF THE NOTTINGHAM SCHOOL BOARD

Inflationary times have had its effect on all of us. The School Board has put a great deal of effort in following its financial budget set by the townspeople. We are glad to report that we have maintained a high level of quality at our school while keeping costs relatively in line. One area of great concern was the failure of the well at the school to function properly with the demands our growing school has put on it. A new well was dug in October at a depth of 440 feet.

Our Staff, under the capable direction of Mr. Karacas is continuing to please the Administration with its performance. Several after school activities planned by members of our teaching staff, have been enthusiastically received by the student body. We are hopeful that these extra curricular activities will continue to grow and nurture the growing needs and demands of our school children.

A volunteer program has been set up at the school whereby several parents of our school children have been helping to provide extra supervision on the playground, an area of concern to all of us. Their help has been greatly appreciated by the Staff and Administration.

Our newly formed High School Study Committee reports that talks with area Towns on the possibility of a future Area High School are taking place. Progress in this area is slow, but we know that careful planning is the key to a successful program.

A committee was appointed by members of the Board to review the busing situation in Nottingham. We extend our thanks to Mr. Douglas McDonald, Mrs. T. Ann York and Mr. Richard McIntire for their efforts in preparing a report

on proposed busing changes for Nottingham. Any changes in busing will be reported to the parents before the changes take effect.

The Board has recently made the following policy regarding its tuitioned high school students so as to avoid unnecessary complications which arise in the assignment and transfer of students to the school of their choice: "All Nottingham students of high school age will be assigned to Dover High School. Any student who wishes to be tuitioned to another high school or who wishes to transfer to another high school, must submit a written request to the Nottingham School Board before May 15th for approval and assignment by the Board."

In closing, the Board wishes to take this opportunity to thank its Staff, Administration, and Townspeople for their continued help and support in helping to make our school a productive and progressive educational experience for our children.

Respectfully submitted,

CHARLES CHAMBERLAIN
RICHARD BENGSTON
DAVID COLBY

PRINCIPAL'S REPORT

The Nottingham Elementary School has continued to grow both physically and educationally. Because of this growth, the 1974 school year brought with it some necessary changes and improvements.

Title III has enabled us to purchase a kiln for the school, to be used by the art teacher for instruction in ceramics. Our art classes, which are thoroughly enjoyed by the students, have become as diversified as many larger schools. We are fortunate that the children are exposed to such a variety of art forms.

Those of you who witnessed our spring concert last year will agree that a splendid job was done. I am happy to announce that the music teacher will have another concert this year.

A playground volunteer program was initiated this year under the supervision of Mrs. Linda Sweeney. The volunteers donate a total of approximately ten hours a week for the recess and lunch periods. This program has been a tremendous help to the school and is greatly appreciated by the entire staff.

Teachers are now bringing their classes to the Blaisdell Library once a week. This new facility allows more time for the students to browse and find the books they are interested in reading. Also, the spaciousness of the building permits the whole class to be there at the same time. When the library was housed in the school, the children went by two's and three's.

The installation of a new artesian well has alleviated the problem of the water shortage we experienced last spring and the beginning of this school year. We should have no more difficulties in this respect, even if our school enroll-

ment should increase, as this was taken into consideration at the time of drilling and there is more than an adequate water supply available.

We have added two pieces to our audio-visual equipment. The first is a new Bell and Howell movie projector. This is a self-threading machine and a simple task to operate. The old projector which is still fairly operable if handled delicately, gives us a spare to use if the new one is being used.

The other new piece is a mimeograph machine which has been placed in the teachers' room. The old one has been put in the hallway of the new wing for the convenience of the lower grade teachers.

The administration appreciates the cooperation and the work done by everyone during the 1974 school year. We hope to continue serving the educational needs of the community in every way possible.

Respectfully submitted,

CHARLES KARACAS

Principal

SCHOOL HEALTH REPORT

To the Superintendent of Schools:

The Health Program, for the year 1973-74, was carried out in the usual manner. A annual physical inspection of each student, and a Audio and Visual screening. Parents were notified of an existing problem, if such were found.

A Pre-school Vision and Hearing Screening benefited thirty Pre-school children. This program was offered by the State Division of Public Health, and sponsored by the Saddle Back Mountain Lions Club. The Program will be offered again this year.

Health Education films were shown to all grades. These films included good grooming, dental care and nutrition. The girls in grade 5 were shown the film, "The Story of Menstruation." The 8th grade was shown a film on Veneral Disease recommended by the State Department of Education.

All school personnel and employees were given T.B. tests as authorized by the State Department of Health.

The school Nurse attended a class in Learning Disabilities. The school Nurse attended the district meeting required for instruction and explanation of Veneral Disease to Junior High level.

The 8th grade met for discussion on physical and mental health as they applied to the Junior High School Student.

Referrals were made to the following:

Exeter Clinic

Sea Coast Counseling Service

Portsmouth Rehabilitation Center for Testing
Rockingham School for Special Children

I wish to thank Mr. Morgan, the School Board, the Principal and Staff, and the Parents for their cooperation.

Respectfully submitted,

JEAN B. FERNALD, R.N.

School Nurse

REPORT OF THE TRUANT OFFICER

To the Superintendent of Schools:

During the 1973-74 School year, all letters authorized by the School Board were delivered to parents.

Students, leaving the school grounds without permission, were located and returned to the school.

I wish to express my appreciation to the School Board, the Teaching Staff, and the parents for their cooperation.

Respectfully submitted,

JOHN T. FERNALD

Truant Officer

NOTTINGHAM SCHOOL DISTRICT
GRADUATING CLASS OF 1974

Addison, Rodney	Lalonde, Catherine
Baker, Susan	Lawrence, Katherine
Bartlett, Ralph	Longmire, Daniel
Bristol, Jeffrey	McKnight, Rebecca
Brochu, Sharon	McMurchy, Donald
Chin, Caroline	Mudgett, Deborah
Connor, Mary	Mudgett, Stanley
Dodge, David	Osborne, Steven
Elliott, Darlene	Rollins, Joseph
Ellison, Robinson	Rollins, Sandra
Brodhead, Marcia	Smith, Marie
Kelsall, Andrew	Turcott, Thomas
Kyle, Janet	VanDommelen, Carol
Witham, Kim	

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF NOTTINGHAM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1974

<i>Date of Birth</i>	<i>Name of Child</i>	<i>Sex</i>	<i>Name of Father</i>	<i>Birthplace</i>	<i>Name of Mother</i>	<i>Birthplace</i>
Jan. 9	Elizabeth Dorothy Rollins	F	Herbert Lewis Rollins	N.H.	Margaret Veronica McMahon	Mass.
Feb. 19	Meredyth Hope Hayes	F	David Arthur Hayes	N.H.	Joan Ellen Rose	N.H.
April 21	Michael David Smith	M	Fred Maurice Smith	N.H.	Gloria Elizabeth Laderbush	N.M.
April 28	Deborah Jean Elliott	F	Philip Clark Elliott	N.H.	Deborah Ann Clark	N.H.
May 20	Robert Arthur Clark	M	Herbert Arthur Clark	N.H.	Ann Louise Avery	Florida
May 29	Chad Broughton Fernald	M	James Sutherland Fernald	N.H.	Linda Ruth Howland	Maine
July 9	Ricardo Mark Yturregui	M	Richard Yturregui	N.Y.	Meredith Hart Jones	Mass.
Sept. 29	Matthew Robert Raley	M	William Franklin Raley	N.Y.	Pamela Sue Foster	N.H.
Nov. 1	Joshua Joseph Wells	M	Donald Dale Wells	Kansas	Mary Katherine Pattie	Iowa
Nov. 11	John Gilbert Rogier	M	Julian Gilbert Rogier	Mass.	Judy Elaine Currier	Maine
Aug. 2	Wendy Ann Cammett	F	Gordon Armand Cammett	N.H.	Judy Ann Demeritt	N.H.
Aug. 5	Sandra Elizabeth DeButts	F	Benjamin John DeButts	N.H.	Joan Mary Jeralds	Conn.

MARRIAGES REGISTERED IN THE TOWN OF NOTTINGHAM, N.H. FOR THE YEAR ENDING DEC. 31, 1974

<i>Date of Marriage</i>	<i>Place of Marriage</i>	<i>Name of Bride & Groom</i>	<i>Age</i>	<i>Name of Parents</i>	<i>Married by</i>
Feb. 13	Raymond, N.H.	Howard Robert Vosburgh Rose Marie Coco	23	Howard Harold Vosburgh Ethel Bolan Samuel Coco Aldea Belanger	Robert Clement, JP
March 1	Manchester, N.H.	Wesley Frank Kimball, Jr. Karen Eleanor Belyea	19 18	Wesley F. Kimball Emma B. Spooner Russell E. Belyea Eleanor Wilson	Rosalie Hanson, JP
March 6	Northwood, N.H.	Julian Gilbert Rogier Judy Elaine Currier	30 18	Frank Rogier Gussie Turner Alfred Currier Melinda Clark	Rev. Arlington E. Wry
May 15	Dover, N.H.	John Bruce Emery Cynthia Ann Chulyk	20 21	Roland F. Emery Claudia Averill Arthur Chulyk Anne Boyko	Rev. Donald D. Moreland
June 7	Somersworth, N.H.	Roland Leach Loubier, Sr. Florence Lillian Broucher	49 41	Arthur J. Loubier Pearl G. Leach Ernest Perron Rose Gagne	Walter A. Rowe, JP
Aug. 3	Lee, N.H.	Roy Ellsworth Aucoin Constance Jean Myers	24 21	Arthur Aucoin Grace Gilmore David Myers Norma Cross	Rev. T. Willard Hunter

Aug. 24	Somersworth, N.H.	Terry Kent Freeman	19	John Freeman Laurie Keaton	Rev. Robert Marchand
		Karen Clair Gagnon	18	Cerald Gagnon Clair Beaupre	
Aug. 24	North Hampton, N.H.	Frank Hazelton Foss	24	Roland W. Foss	Dr. Donald J. Rankin
		Melissa Keller Smith	22	Florence Cook Lewis Richard Smith Priscilla Trott	
Sept. 14	Nottingham, N.H.	Paul W. Dudley	39	Randolph Dudley Esther Caverly	Florence Arthur, JP
		Ann Marjorie Spooner	34	Harvey J. Hunt Erise Bowen	
Oct. 5	Nottingham, N.H.	Bernard Augustine Mulvey	22	Bernard Mulvey Martha Condo	Rev. Calvin Witham
		D. Rebecca Witham	24	Perley Witham Madeline Perkins	
Nov. 27	Nottingham, N.H.	Laurence Leo Bennett	30	Raymond Bennett, Sr. Rozanne DeRoches	John A. Perkins, JP
		Shirley May Currier	38	Stanley Robinson ----- Enifer	
Oct. 26	Nottingham, N.H.	Bruce Henry Achilles	19	Henry Achilles Cynthia Burnham	Rev. T. Willard Hunter
		Cheryl Ann Myers	17	George L. Myers Gertrude Hackett	
Dec. 24	Lee, N.H.	Joseph Thomas Fortier	18	William G. Fortier, Sr. Georgina Britton	Pearl Peters, JP
		Diane Clair Broadhead	19	Boyd Broadhead Nancy Nagle	

DEATHS REGISTERED IN THE TOWN OF NOTTINGHAM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1974

<i>Date</i>	<i>Place of Death</i>	<i>Name</i>	<i>Age</i>	<i>Father's Name</i>	<i>Mother's Name</i>
Feb. 14	Ft. Lauderdale, Fla.	Nora A. Beaulieu	64	Dennis McCarthy	Mary Ann Doherty
Feb. 28	Brentwood, N.H.	Henry Kent	81	Unknown	Unknown
March 20	Nottingham, N.H.	Frederick Longfellow Fernald	65	Dr. Fred Fernald	Elizabeth W. Cilley
March 30	Exeter, N.H.	Roland W. Howard	73	James Howard	Cora Johnson
March 31	Rochester, N.H.	John F. Herlihy	74	Michael J. Herlihy	Mary Cronin
April 12	Manchester, N.H.	Alfred Edmund Smith	72	Alfred Edmund Smith	Mary Elizabeth Barnett
April 22	Nottingham, N.H.	Beatrice Adelaide Dodge	79	Herbert Leseur	Bessie Davis
May 17	Brentwood, N.H.	Dora McNamara	83	Napoleon LaCass	Emith Brooks
June 8	Concord, N.H.	Lucy Ann Rollins	78	George Merrill	Nettie Howard
June 9	Nottingham, N.H.	Curtis Joseph Rocha	20	Custodio Rocha	Natalie Costa
July 2	Nottingham, N.H.	Everett A. Elliott	20	Charles Henry Elliott	Ruth Forrest
Aug. 8	Exeter, N.H.	Gladys Annie Laroche	69	Jacob Demeritt	Alice Caswell
Aug. 19	Dover, N.H.	Kenneth Douglas Dewitz	46	Douglas Dewitz	Martha Granger
Oct. 11	Manchester, N.H.	Charles Truelson	30	Charles P. Truelson	Genevieve Symonds

